Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 1 of 183

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 2 of 183

EBILLED INVOICE

11569984 11508992

Invoice Number
Matter Number
Invoice Date

November 10, 2015
December 10, 2015

Invoice Due Date

Requesting Attorney Mario Alberto Barrera

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792

Tel (210) 224-5575 Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Tax Identification Number 74-1201087

Revenue and Accounting Center RAChouston@nortonrosefulbright.com 713-651-5252

Micah Mathis ACE USA Claims Associate ACE North American Professional Risk PO Box 5105 Scranton PA 18505-0518

Michelle Santos v. Wincor-Nixdorf, Inc.

Charges for professional services rendered to October 31, 2015 Expenses

Total Expenses & Services Due

Total Invoice Amount Due

Charges \$
\$ 1,505.00
181.35
\$ 1,686.35
\$ 1,686.35

Please return this advice with your remittance via Wire Transfer or ACH payment:

Account Name Norton Rose Fulbright US LLP

Bank Name Bank of America
Bank Address Dallas, Texas 75205

Wire Routing Number 026009593
ACH Routing Number 111000025
SWIFT Number BOFAUS3N
Account Number 488040284929

References Matter # 11508992; Invoice # 11569984

via Mail:

OR

ACE USA Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 3 of 183

Invoice Number11569984Matter Number11508992

Invoice Date November 10, 2015
Invoice Due Date November 10, 2015

DATE	NAME	TIME	AMOUNT	TASK	ACTIVITY	SERVICES
9/8/15	MA Barrera	.20	90.00	L110	A106	E-mail communications with M Steindorf and M Mathis regarding background information on new matter.
9/8/15	JA Bourbois	.20	70.00	L110	A103	Correspondence to EEOC requesting extension in proceedings.
9/8/15	JA Bourbois	.10	35.00	L110	A105	Multiple conversations with M. Barrera regarding EEOC charge and EEOC mediation.
9/10/15	MA Barrera	.20	90.00	L110	A106	E-mail communications with M Mathis regarding status of case.
9/10/15	MA Barrera	.10	45.00	L110	A108	Telephone call with K Perez (EEOC) regarding extension request.
9/10/15	MA Barrera	.10	45.00	L110	A108	Prepare e-mail to M Pena regarding extension request.
9/10/15	MA Barrera	.10	45.00	L110	A106	Prepare follow up e-mail to M Mathis regarding extension request.
9/10/15	MA Barrera	.50	225.00	L110	A108	Telephone conference with M Pena regarding extension request.
9/11/15	MA Barrera	.20	90.00	L110	A108	Telephone conference with K Perez (EEOC) regarding mediation deadline.
9/11/15	MA Barrera	.20	90.00	L110	A106	E-mail communications with M Mathis regarding mediation deadline.
9/11/15	JA Bourbois	.10	35.00	L110	A105	Conversations with M. Barrera regarding contacts within EEOC mediation division.
9/11/15	JA Bourbois	.10	35.00	L110	A108	Telephone conversation with EEOC investigation division regarding EEOC charge response deadlines and interplay with mediation division.
9/14/15	MA Barrera	.20	90.00	L110	A106	Prepare e-mails to M Mathis and M Pena regarding conversations with K Perez and delay in scheduling mediation.
9/14/15	JA Bourbois	.20	70.00	L110	A108	Receive telephone call from EEOC confirming mediation and discussing effect on due date to respond to charge.
9/15/15	MA Barrera	.10	45.00	L110	A106	Receive and review e-mail from M Mathis regarding status of case.
10/1/15	MA Barrera	.10	0.00	L110	A105	No Charge: E-mail communications with J Bourbois regarding status of EEOC mediation.
10/5/15	MA Barrera	.10	45.00	L110	A108	Receive and review telephone call from K Perez (EEOC) regarding
35719051.1						Page 2

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ACE USA Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 4 of 183

Invoice Number11569984Matter Number11508992

Invoice Date November 10, 2015
Invoice Due Date December 10, 2015

DATE	NAME	TIME	AMOUNT	TASK	ACTIVITY	SERVICES
						status of mediation.
10/5/15	MA Barrera	.10	45.00	L110	A106	Prepare e-mail to M Mathis regarding status of mediation.
10/5/15	MA Barrera	.10	45.00	L110	A106	E-mail communications with M Pena regarding status of mediation.
10/12/15	MA Barrera	.10	45.00	L110	A106	Receive and review e-mail from M Mathis regarding coverage issue.
10/28/15	MA Barrera	.10	45.00	L110	A106	Prepare e-mail to M Mathis regarding status of coverage letter.
10/28/15	MA Barrera	.10	0.00	L110	A105	No Charge: Conference with J Bourbois regarding status of case.
10/30/15	MA Barrera	.10	0.00	L110	A105	No Charge: Conference with J Bourbois regarding status of case.
10/30/15	MA Barrera	.20	90.00	L110	A106	E-mail communications with M Pena regarding status of case.
10/30/15	MA Barrera	.10	45.00	L110	A106	Prepare follow up e-mail to M Pena regarding file material.
10/30/15	MA Barrera	.10	45.00	L110	A106	E-mail communications with M Mathis regarding coverage issue.
Total		3.80	1,505.00			

EXPENSES

Code	Description	Amount
E107S	Delivery services/messengers	181.35
Total		181.35

TOTAL INVOICE AMOUNT DUE \$ 1,68	6.35
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TIMEKEEPER SUMMARY

TIMEKEEPER NAME	TITLE	HOURS	RATE	FEE
Mario Alberto Barrera	Partner	2.80	450.00	1,260.00
Joseph A. Bourbois	Counsel	0.70	350.00	245.00
Mario Alberto Barrera	Partner	0.30	0.00	0.00
Total		3.80		1,505.00

	HOURS	RATE	FEE
Attorney Personnel	3.80	396.05	1,505.00
Paralegal Personnel	0.00	0.00	0.00
Total	3.80		1,505.00

35719051.1

Page | 3

Norton Rose Fulbright US LLP is a limited liability partnership registered under the laws of Texas.

ACE USA Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 5 of 183

Invoice Number11569984Matter Number11508992

Invoice Date November 10, 2015
Invoice Due Date November 10, 2015

35719051.1

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 6 of 183

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 7 of 183

EBILLED INVOICE

11579458 11508992

Invoice Number

Matter Number

Invoice Date

December 21, 2015

January 20, 2016

Invoice Due Date

Requesting Attorney Mario Alberto Barrera

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792

Tel (210) 224-5575 Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Tax Identification Number 74-1201087

Revenue and Accounting Center RAChouston@nortonrosefulbright.com 713-651-5252

Micah Mathis ACE USA Claims Associate ACE North American Professional Risk PO Box 5105 Scranton PA 18505-0518

Michelle Santos v. Wincor-Nixdorf, Inc.

Charges for professional services rendered to November 30, 2015 Total Expenses & Services Due

Previous Balance

Total Invoice Amount Due Including Previous Balance

Charges USD \$					
225.00					
225.00					
1,686.35					
\$ 1,911.35					

Please return this advice with your remittance via Wire Transfer or ACH payment:

Account Name Norton Rose Fulbright US LLP

Bank Name Bank of America Dallas, Texas 75205

Wire Routing Number 026009593
ACH Routing Number 111000025
SWIFT Number BOFAUS3N
Account Number 488040284929

References Matter # 11508992; Invoice # 11579458

via Mail:

OR

ACE USA Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 8 of 183

Invoice Number11579458Matter Number11508992

Invoice Date December 21, 2015
Invoice Due Date December 21, 2015
January 20, 2016

DATE	NAME	TIME	AMOUNT	TASK	ACTIVITY	SERVICES
11/6/15	MA Barrera	.10	45.00	L110	A103	Prepare e-mail to M Pena and E McGrath regarding file material.
11/30/15	MA Barrera	.40	180.00	L110	A106	E-mail communications with M Pena regarding status of case.
Total		0.50	225.00			

OUTSTANDING INVOICES

Date	Invoice	Balance Due
11/10/15	11569984	1,686.35
Total		1,686.35

TOTAL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE USD \$ 1,911.35

TIMEKEEPER SUMMARY

TIMEKEEPER NAME	TITLE	HOURS	RATE	FEE
Mario Alberto Barrera	Partner	0.50	450.00	225.00
Total		0.50		225.00

	HOURS	RATE	FEE
Attorney Personnel	0.50	450.00	225.00
Paralegal Personnel	0.00	0.00	0.00
Total	0.50		225.00

^{**} Average Hourly Rate for all Personnel

35866984.1

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 9 of 183

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 10 of 183

EBILLED INVOICE

11589393 11508992

Invoice Number February 16, 2016 Matter Number March 17, 2016 Invoice Date Invoice Due Date

Requesting Attorney Mario Alberto Barrera

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792 (210) 224-5575 Tel

Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Tax Identification Number 74-1201087

Revenue and Accounting Center RAChouston@nortonrosefulbright.com 713-651-5252

Micah Mathis ACE USA Claims Associate **ACE North American Professional Risk** PO Box 5105 Scranton PA 18505-0518

Michelle Santos v. Wincor-Nixdorf, Inc.

Charges for professional services rendered to January 31, 2016 **Total Expenses & Services Due**

Previous Balance

Total Invoice Amount Due Including Previous Balance

Charges USD \$
2,085.00
2,085.00
1,911.35
\$ 3,996.35

Please return this advice with your remittance via Wire Transfer or ACH payment:

Account Name Norton Rose Fulbright US LLP

Bank Name Bank of America Dallas, Texas 75205 **Bank Address**

Wire Routing Number 026009593 ACH Routing Number 111000025 **SWIFT Number BOFAUS3N** Account Number 488040284929

References Matter # 11508992; Invoice # 11589393

via Mail:

OR

ACE USA Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 11 of 183

 Invoice Number
 11589393

 Matter Number
 11508992

Invoice Date February 16, 2016
Invoice Due Date March 17, 2016

DATE	NAME	TIME	AMOUNT	TASK	ACTIVITY	SERVICES
1/15/16	MA Barrera	.10	45.00	L110	A104	Receive and review message from EEOC investigator regarding statement of position.
1/15/16	MA Barrera	.20	90.00	L110	A106	E-mails to M Mathis, M Pena and E McGrath regarding message from EEOC investigator regarding statement of position.
1/15/16	JA Bourbois	.20	70.00	L110	A108	Telephone conferences with EEOC regarding statement of position.
1/19/16	MA Barrera	.20	90.00	L110	A106	Communications with M Mathis regarding statement of position.
1/22/16	MA Barrera	.20	90.00	L110	A103	Prepare summary of conversation and outline of facts.
1/22/16	MA Barrera	.20	90.00	L110	A105	Revise outline of facts.
1/22/16	MA Barrera	.60	270.00	L110	A106	Telephone conference with M Pena and E McGrath regarding background information and status of case.
1/22/16	MA Barrera	.10	45.00	L110	A104	Review and revise correspondence to the EEOC regarding extension of deadline to submit statement of position.
1/22/16	JA Bourbois	2.30	805.00	L110	A104	
1/22/16	JA Bourbois	.20	70.00	L110	A103	Correspondence to EEOC concerning statement of position.
1/25/16	JA Bourbois	1.00	350.00	L110	A103	Began draft of statement of position.
1/25/16	JA Bourbois	.20	70.00	L110	A104	
Total		5.50	2,085.00			

OUTSTANDING INVOICES

Date	Invoice	Balance Due
11/10/15	11569984	1,686.35
12/22/15	11579458	225.00
Total		1,911.35

TOTAL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE	USD \$ 3,996.35
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36035246.1

ACE USA Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 12 of 183

Invoice Number11589393Matter Number11508992

Invoice Date February 16, 2016
Invoice Due Date March 17, 2016

TIMEKEEPER SUMMARY

TIMEKEEPER NAME	TITLE	HOURS	RATE	FEE
Mario Alberto Barrera	Partner	1.60	450.00	720.00
Joseph A. Bourbois	Counsel	3.90	350.00	1,365.00
Total		5.50		2,085.00

	HOURS	RATE	FEE
Attorney Personnel	5.50	379.09	2,085.00
Paralegal Personnel	0.00	0.00	0.00
Total	5.50		2,085.00

^{**} Average Hourly Rate for all Personnel

36035246.1

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 13 of 183

EBILLED INVOICE

Invoice Number

Matter Number

Invoice Due Date

Invoice Date

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792 Tel (210) 224-5575 Fax (210) 270-7205

www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Requesting Attorney Mario Alberto Barrera Tax Identification Number 74-1201087

OR

11595064

11508992

March 15, 2016

April 14, 2016

Revenue and Accounting Center RAChouston@nortonrosefulbright.com 713-651-5252

Micah Mathis ACE USA Claims Associate ACE North American Professional Risk PO Box 5105 Scranton PA 18505-0518

Michelle Santos v. Wincor-Nixdorf, Inc.

Charges for professional services rendered to February 29, 2016

Total Expenses & Services Due

Previous Balance

Total Invoice Amount Due Including Previous Balance

Charges USD \$
980.00
980.00
3,996.35
\$ 4,976.35

Please return this advice with your remittance via Wire Transfer or ACH payment:

Account Name Norton Rose Fulbright US LLP

Bank Name Bank of America Bank Address Dallas, Texas 75205

Wire Routing Number 026009593
ACH Routing Number 111000025
SWIFT Number BOFAUS3N
Account Number 488040284929

References Matter # 11508992; Invoice # 11595064

via Mail:

ACE USA Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 15 of 183

Invoice Number11595064Matter Number11508992Invoice DateMarch 15, 2016Invoice Due DateApril 14, 2016

DATE	NAME	TIME	AMOUNT	TASK	ACTIVITY	SERVICES
2/1/16	MA Barrera	.10	45.00	L110	A104	Receive and review EEOC right to sue letter.
2/1/16	MA Barrera	.10	45.00	L110	A106	Prepare e-mail to M Pena and E McGrath regarding EEOC right to sue letter.
2/2/16	MA Barrera	.20	90.00	L110	A106	Communications with E McGrath regarding status of case.
2/9/16	MA Barrera	.10	45.00	L110	A108	Communications with M Mathis regarding status of case.
2/15/16	MA Barrera	.30	135.00	L110	A106	Communications with M Pena and E McGrath regarding departing witness D Matthews.
2/17/16	MA Barrera	.10	45.00	L110	A106	Prepare e-mail to E McGrath regarding scheduling of witness interview.
2/18/16	MA Barrera	.30	135.00	L110	A106	
2/23/16	MA Barrera	.10	45.00	L110	A106	Communications with M Pena regarding scheduling of conference call.
2/23/16	MA Barrera	.50	225.00	L110	A106	Participate in scheduled conference call.
2/23/16	MA Barrera	.10	45.00	L110	A106	Communications with M Pena regarding file material.
2/23/16	JA Bourbois	.60	0.00	L110	A106	Conference call with D. Matthews, M. Pena and M. Barrera regarding Plaintiff (n/c).
2/24/16	MA Barrera	.20	90.00	L110	A106	Communications with M Pena regarding additional file material.
2/24/16	JA Bourbois	.10	35.00	L120	A104	
Total		2.80	980.00			

OUTSTANDING INVOICES

Date	Invoice	Balance Due
11/10/15	11569984	1,686.35
12/22/15	11579458	225.00
02/17/16	11589393	2,085.00
Total		3,996.35

TOTAL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE	USD \$ 4,976.35
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36108575.1

ACE USA Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 16 of 183

Invoice Number11595064Matter Number11508992Invoice DateMarch 15, 2016Invoice Due DateApril 14, 2016

TIMEKEEPER SUMMARY

TIMEKEEPER NAME	TITLE	HOURS	RATE	FEE
Mario Alberto Barrera	Partner	2.10	450.00	945.00
Joseph A. Bourbois	Counsel	0.10	350.00	35.00
Joseph A. Bourbois	Counsel	0.60	0.00	0.00
Total		2.80		980.00

	HOURS	RATE	FEE
Attorney Personnel	2.80	350.00	980.00
Paralegal Personnel	0.00	0.00	0.00
Total	2.80		980.00

^{**} Average Hourly Rate for all Personnel

36108575.1

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 17 of 183

11602169

11508992

April 20, 2016

May 20, 2016

Mario Alberto Barrera

EBILLED INVOICE

Invoice Number

Matter Number

Invoice Due Date

Requesting Attorney

Invoice Date

PO Box 5105

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792

Tel (210) 224-5575 Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Tax Identification Number 74-1201087

Revenue and Accounting Center RAChouston@nortonrosefulbright.com 713-651-5252

Micah Mathis Claims Associate ACE North American Professional Risk

Michelle Santos v. Wincor-Nixdorf, Inc.

Charges for professional services rendered to March 31, 2016 Total Expenses & Services Due

Previous Balance

Scranton, PA 18505-0518

Total Invoice Amount Due Including Previous Balance

1,170.00 1,170.00 4,976.35 \$ 6,146.35

Please return this advice with your remittance via Wire Transfer or ACH payment:

Account Name Norton Rose Fulbright US LLP

Bank Name Bank of America Bank Address Dallas, Texas 75205

Wire Routing Number 026009593
ACH Routing Number 111000025
SWIFT Number BOFAUS3N
Account Number 488040284929

References Matter # 11508992; Invoice # 11602169

via Mail:

OR

Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 19 of 183

Invoice Number11602169Matter Number11508992Invoice DateApril 20, 2016Invoice Due DateMay 20, 2016

DATE	NAME	TIME	AMOUNT	TASK	ACTIVITY	SERVICES
3/1/16	MA Barrera	.20	90.00	L110	A106	Communications with E McGrath regarding status of filing suit.
3/31/16	MA Barrera	.80	360.00	L110	A106	Communications with M Pena, E McGrath and K Houseal.
3/31/16	MA Barrera	.50	225.00	L110	A106	Telephone conference with M Pena, E McGrath, K Houseal and P Treacy regarding status of case.
3/31/16	MA Barrera	.10	45.00	L110	A106	Receive and review e-mail from M Pena regarding Santos' counsel.
3/31/16	MA Barrera	1.00	450.00	L110	A104	Review file material including right to sue letter, prepare and revise detailed e-mail to M Pena and E McGrath regarding same.
3/31/16	SJ Romero	.60	0.00	L110	A106	
Total		3.20	1,170.00			

OUTSTANDING INVOICES

Date	Invoice	Balance Due
11/10/15	11569984	1,686.35
12/22/15	11579458	225.00
02/17/16	11589393	2,085.00
03/15/16	11595064	980.00
Total		4,976.35

101AL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE USD \$ 6,146.3	TOTAL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE	USD \$ 6,146.35
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TIMEKEEPER SUMMARY

TIMEKEEPER NAME	TITLE	HOURS	RATE	FEE
Mario Alberto Barrera	Partner	2.60	450.00	1,170.00
Stephen J. Romero	Counsel	0.60	0.00	0.00
Total		3.20		1,170.00

	HOURS	RATE	FEE
Attorney Personnel	3.20	365.63	1,170.00
Paralegal Personnel	0.00	0.00	0.00
Total	3.20		1,170.00

^{**} Average Hourly Rate for all Personnel

36170010.1

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 20 of 183

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 21 of 183

EBILLED INVOICE

Invoice Number Matter Number Invoice Date Invoice Due Date 11608445 11508992 May 19, 2016 June 18, 2016

Requesting Attorney

Mario Alberto Barrera

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP 300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792 Tel (210) 224-5575

Tel (210) 224-5575 Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Tax Identification Number

Revenue and Accounting Center RAChouston@nortonrosefulbright.com 713-651-5252

74-1201087

Micah Mathis Claims Associate ACE North American Professional Risk PO Box 5105 Scranton, PA 18505-0518

Michelle Santos v. Wincor-Nixdorf, Inc.

Charges for professional services rendered to April 30, 2016 Total Expenses & Services Due

Previous Balance

Total Invoice Amount Due Including Previous Balance

С	charges USD \$				
	6,125.00				
	6,125.00				
6,146.35					
	\$ 12,271.35				

Please return this advice with your remittance via Wire Transfer or ACH payment:

Account Name

Bank Name Bank Address

Wire Routing Number ACH Routing Number

SWIFT Number Account Number

References

Norton Rose Fulbright US LLP

Bank of America

Dallas, Texas 75205

026009593 111000025 BOFAUS3N

488040284929 Matter # 11508992; Invoice # 11608445

OR

via Mail:

Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 22 of 183

Invoice Number Matter Number Invoice Date Invoice Due Date

11508992 May 19, 2016 June 18, 2016

11608445

mvoice B	uc Dutc	0d110 10, 2010				
DATE	NAME	TIME	AMOUNT	TASK	ACTIVITY	SERVICES
4/1/16	MA Barrera	.20	90.00	L110	A106	Communications with M Pena
4/1/16	MA Barrera	.40	180.00	L110	A105	Review interview notes from
			00.00	1.440	4400	Communications with M Pena
4/4/16	MA Barrera	.20	90.00	L110	A106	Communications with M Pena regarding
4/5/16	MA Barrera	.90	405.00	L110	A106	Telephone conference with M Pena and E McGrath regarding litigation
						options; communications with E McGrath regarding scheduling of conference call.
4/6/16	MA Barrera	.50	225.00	L110	A106	Telephone conference with M Santos, E McGrath, P Treacy and K Houseal.
4/6/16	MA Barrera	.30	135.00	L210	A106	Communications with M Pena regarding filing of Original Complaint.
4/6/16	MA Barrera	.20	90.00	L110	A102	Research Original Complaint.
4/6/16	MA Barrera	.30	135.00	L210	A104	Begin reviewing Original Complaint.
4/6/16	MA Barrera	.80	360.00	L110	A103	Revise and finalize detailed file e-mail regarding recent communications with Staffmark.
4/6/16	MA Barrera	1.10	495.00	L210	A106	Prepare and revise detailed e-mail to M Pena and E McGrath regarding Plaintiff's Original Complaint and strategy associated with same.
4/6/16	SJ Romero	.40	0.00	L210	A104	Review Complaint filed by Plaintiff.
4/7/16	MA Barrera	.40	180.00	L110	A106	Communications with M Pena regarding service of process and litigation hold letter.
4/7/16	MA Barrera	.40	180.00	L110	A104	Review and revise litigation hold letter.
4/7/16	MA Barrera	.20	90.00	L210	A104	Review summons and related file material.
4/7/16	MA Barrera	.20	90.00	L110	A106	Prepare and revise detailed e-mail to M Pena and F McGrath regarding
4/7/16	MA Barrera	.30	135.00	L110	A108	Prepare and revise detailed e-mail to M Mathis regarding lawsuit and
4/7/16	MA Barrera	.50	225.00	L110	A104	Continue analysis of
49990970.1						Page

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 23 of 183

Chubb Case
Invoice Number
Matter Number
Invoice Date
Invoice Due Date

11608445 11508992 May 19, 2016 June 18, 2016

DATE	NAME	TIME	AMOUNT	TASK	ACTIVITY	SERVICES
4/7/16	MA Barrera	.30	135.00	L110	A103	Prepare file memo regarding
117110	0.1.0	00	045.00	1.440	4402	Durange duraft litigration hold nation
	SJ Romero	.90	315.00	L110		Prepare draft litigation hold notice.
4/7/16	SJ Romero	.80	280.00	L110	A104	Review recent case law regarding
417/40	0.1.0	00	70.00	1.440	1106	Correspondence with client regarding
4/7/16	SJ Romero	.20	70.00	L110	A106	litigation hold notice.
4/8/16	MA Barrera	.20	90.00	L160	A106	Communications with E McGrath
4/8/16	MA Barrera	.10	45.00	L160	Δ105	regarding Plaintiff's demand. Conference with S Romero regarding
4/0/10	IVIA Dallela	.10	40.00	L100		Plaintiff's demand.
4/12/16	MA Barrera	.10	45.00	L110	A108	Receive and review e-mail from F Treacy regarding status of case.
4/12/16	MA Barrera	.30	135.00	L110	A106	Communications with E McGrath
						regarding scheduling of conference call.
4/12/16	MA Barrera	.40	180.00	L110	A106	Communications with M Mathis and
						Hiremath regarding status of case including settlement demand and
						scheduling of conference call.
4/13/16	MA Barrera	.50	225.00	L120	A106	Telephone conference with M Pena and E McGrath regarding review of
						Plaintiff's demand and case strategy.
4/13/16	MA Barrera	.10	45.00	L110	A106	Receive and review e-mail from I
						McGrath regarding additional background information on Plaintiff.
4/13/16	MA Barrera	.30	135.00	L110	A103	Prepare and revise detailed e-mail to
						file regarding telephone conference with M Pena and E McGrath.
4/13/16	SJ Romero	.30	105.00	L110	A104	Review background material
						provided by client.
4/15/16	MA Barrera	.10	45.00	L110	A108	Prepare e-mail to I Hiremat regarding scheduling of conference
						call.
4/21/16	MA Barrera	.10	45.00	L110	A106	Prepare e-mail to I Hiremat regarding scheduling of conference
						call.
4/22/16	MA Barrera	.30	135.00	L110	A106	Communications with I Hiremat
						regarding scheduling of conference call.
4/22/16	MA Barrera	.70	315.00	L110	A106	Telephone conference with I Hiremat
4100140	MA D	00	405.00	1.440	A 4 0 0	regarding status of case.
4/22/16	MA Barrera	.30	135.00	L110	A106	Follow up communications with

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Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 24 of 183

Invoice Number11608445Matter Number11508992Invoice DateMay 19, 2016Invoice Due DateJune 18, 2016

			Walling.	60000	A OTHER	OFFINIONS
DATE	NAME	TIME	AMOUNT	TASK	ACTIVITY	The state of the s
622						Hiremath regarding status of case.
4/22/16	MA Barrera	.20	90.00	L110	A106	Prepare and revise e-mail to M Pena and E McGrath regarding status of case.
4/22/16	MA Barrera	.60	270.00	L110	A106	Review file material and prepare follow up e-mail to I Hiremath regarding status of case.
4/25/16	MA Barrera	.20	90.00	L110	A106	Communications with M Pena regarding service of process.
4/25/16	MA Barrera	.20	90.00	L110	A106	Communications with I Hiremath regarding service of process.
Total		14.50	6,125.00			

OUTSTANDING INVOICES

Date	Invoice	Balance Due
11/10/15	11569984	1,686.35
12/22/15	11579458	225.00
02/17/16	11589393	2,085.00
03/15/16	11595064	980.00
04/20/16	11602169	1,170.00
Total		6,146.35
TOTAL INVOICE AMOUNT DU	IE INCLUDING PREVIOUS BALANCE	USD \$ 12,271.35

TIMEVEEDED	VANMILIS

TIMEKEEPER NAME	TITLE	HOURS	RATE	FEE!
Mario Alberto Barrera	Partner	11.90	450.00	5,355.00
Stephen J. Romero	Counsel	2.20	350.00	770.00
Stephen J. Romero	Counsel	0.40	0.00	0.00
Total		14.50		6,125.00

	HOURS	RATE	FEE
Attorney Personnel	14.50	422.41	6,125.00
Paralegal Personnel	0.00	0.00	0.00
Total	14.50		6,125.00

^{**} Average Hourly Rate for all Personnel

49990970.1

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 25 of 183

EBILLED INVOICE

Invoice Number

Matter Number

Invoice Due Date

Invoice Date

11614502 11508992 June 16, 2016

July 16, 2016

Requesting Attorney Mario Alberto Barrera

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792

Tel (210) 224-5575 Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Tax Identification Number 74-1201087

Revenue and Accounting Center RAChouston@nortonrosefulbright.com 713-651-5252

Micah Mathis Claims Associate ACE North American Professional Risk PO Box 5105 Scranton, PA 18505-0518

Michelle Santos v. Wincor-Nixdorf, Inc.

Charges for professional services rendered to May 31, 2016 Total Expenses & Services Due

Previous Balance

Total Invoice Amount Due Including Previous Balance

Charges USD \$
5,330.00
5,330.00
12,271.35
\$ 17,601.35

Please return this advice with your remittance via Wire Transfer or ACH payment:

Account Name Norton Rose Fulbright US LLP

Bank Name Bank of America Bank Address Dallas, Texas 75205

Wire Routing Number 026009593
ACH Routing Number 111000025
SWIFT Number BOFAUS3N
Account Number 488040284929

References Matter # 11508992; Invoice # 11614502

via Mail:

OR

Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 27 of 183

Invoice Number11614502Matter Number11508992Invoice DateJune 16, 2016Invoice Due DateJuly 16, 2016

DATE	NAME	TIME	AMOUNT	TASK	ACTIVITY	SERVICES
5/2/16	MA Barrera	.10	45.00	L110		Prepare e-mail to M Pena and E McGrath regarding D Mathews.
5/2/16	MA Barrera	.10	45.00	L110	A106	Prepare e-mail to I Hiremath regarding D Mathews.
5/2/16	SJ Romero	.20	70.00	L210	A103	Prepare draft Answer.
5/3/16	MA Barrera	.40	180.00	L110	A104	Review and revise joint letter of representation.
5/3/16	SJ Romero	1.40	490.00	L210	A104	Review recent case law regarding
5/3/16	SJ Romero	.50	175.00	L110	A103	Prepare letter of representation to codefendant.
5/4/16	MA Barrera	.10	45.00	L110	A103	Revise proposed joint defense letter.
5/5/16	MA Barrera	.10	45.00	L110	A106	Receive and review e-mail from M Pena regarding communications with D Mathews.
5/5/16	SJ Romero	1.70	595.00	L210	A103	Prepare draft Answer for Wincor Nixdorf.
5/6/16	SJ Romero	.80	280.00	L210	A103	Prepare draft answer.
5/9/16	MA Barrera	.20	90.00	L110	A104	Revise joint defense letter with D Mathews.
5/9/16	MA Barrera	.10	45.00	L110	A106	Prepare and revise e-mail to M Pena and E McGrath regarding joint defense letter with D Mathews.
5/10/16	MA Barrera	.20	90.00	L210	A104	Revise proposed Original Answer.
5/11/16	MA Barrera	.30	135.00	L110	A106	Communications with M Pena regarding joint defense letter with D Mathews.
5/11/16	MA Barrera	.10	45.00	L110	A106	Prepare e-mail to I Hiremath regarding joint defense letter with D Mathews.
5/11/16	MA Barrera	.50	225.00	L110	A103	Review and finalize joint defense letter with D Mathews.
5/12/16	MA Barrera	.40	180.00	L210	A106	Communications with M Pena regarding proposed Original Answer.
5/16/16	SJ Romero	.30	105.00	L210	A103	Finalize Answer.
5/18/16	MA Barrera	.20	90.00	L210	A105	Communications with S Romero regarding Defendant's Original Answer.
5/19/16	MA Barrera	.10	45.00	L110	A106	Prepare e-mail to P Treacy regarding status of Santos litigation against Staffmark.
5/20/16	MA Barrera	.20	90.00	L110	A106	Communications with P Treacy regarding status of Santos litigation against Staffmark.
36266850.1						Page 2

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Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 28 of 183

Invoice Number11614502Matter Number11508992Invoice DateJune 16, 2016Invoice Due DateJuly 16, 2016

DATE	NAME	TIME	AMOUNT	TASK	ACTIVITY	SERVICES
5/23/16	MA Barrera	.20	90.00	L110	A108	Communications with P Treacy regarding status of M Santos's litigation against Staffmark.
5/26/16	MA Barrera	.10	45.00	L110	A106	Prepare e-mail to P Treacy regarding Arbitration Agreement.
5/26/16	SJ Romero	.60	210.00	L250	A103	Prepare draft Motion to Compel Arbitration.
5/27/16	MA Barrera	.20	90.00	L110	A106	Communications with P Treacy regarding Arbitration Agreement.
5/27/16	SJ Romero	3.80	1,330.00	L250	A103	Prepare revised Motion to Compel Arbitration based on Staffmark Agreement.
5/31/16	SJ Romero	1.30	455.00	L250	A103	Prepare revised Motion to Compel Arbitration.
Total		14.20	5,330.00			

OUTSTANDING INVOICES

Date	Invoice	Balance Due
11/10/15	11569984	1,686.35
12/22/15	11579458	225.00
02/17/16	11589393	2,085.00
03/15/16	11595064	980.00
04/20/16	11602169	1,170.00
05/19/16	11608445	6,125.00
Total		12,271.35

TOTAL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE	USD \$ 17,601.35
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TIMEKEEPER SUMMARY

TIMEKEEPER NAME	TITLE	HOURS	RATE	FEE
Mario Alberto Barrera	Partner	3.60	450.00	1,620.00
Stephen J. Romero	Counsel	10.60	350.00	3,710.00
Total		14.20		5,330.00

	HOURS	RATE	FEE
Attorney Personnel	14.20	375.35	5,330.00
Paralegal Personnel	0.00	0.00	0.00
Total	14.20		5,330.00

^{**} Average Hourly Rate for all Personnel

36266850.1

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 29 of 183

INVOICE

Invoice Number11620597Matter Number11508992Invoice DateJuly 17, 2016Invoice Due DateAugust 16, 2016

Requesting Attorney Mario Alberto Barrera

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792

Tel (210) 224-5575 Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Tax Identification Number 74-1201087

Revenue and Accounting Center RAChouston@nortonrosefulbright.com

713-651-5252

Micah Mathis Claims Associate ACE North American Professional Risk PO Box 5105 Scranton, PA 18505-0518

Michalla Cantac V	Winoar Nivdorf Ina	
wichelle Santos v.	Wincor-Nixdorf. Inc.	

Charges for professional services rendered to June 30, 2016 Total Expenses & Services Due

Previous Balance

Total Invoice Amount Due Including Previous Balance

Charges USD \$
2,525.00
2,525.00
17,601.35
\$ 20,126.35

Please return this advice with your remittance via Wire Transfer or ACH payment:

Account Name Norton Rose Fulbright US LLP

Bank Name Bank of America Bank Address Dallas, Texas 75205

Wire Routing Number 026009593
ACH Routing Number 111000025
SWIFT Number BOFAUS3N
Account Number 488040284929

References Matter # 11508992; Invoice # 11620597

via Mail:

OR

Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 31 of 183

Invoice Number11620597Matter Number11508992Invoice DateJuly 17, 2016Invoice Due DateAugust 16, 2016

DATE NAM	E TIME	AMOUNT	TASK	ACTIVITY	SERVICES
6/1/16 MA B	arrera .10	45.00	L110	A106	Prepare e-mail to P Treacy regarding Santos's demand in arbitration.
6/2/16 MA B	arrera .20	90.00	L110	A106	Communications with P Treacy regarding Santos arbitration materials.
6/2/16 SJ Ro	omero .60	210.00	L250	A103	Prepare revised Motion to Compel Arbitration.
6/9/16 MA B	arrera .20	90.00	L110	A104	Review file material regarding lack of service of process on individual defendant D. Matthews.
6/13/16 SJ Ro	omero .20	70.00	L250	A103	Prepare revised Motion Compelling Arbitration with Wincor.
6/14/16 MA B	arrera .40	180.00	L110	A106	Communications with P Treacy regarding Santos's arbitration claim against Staffmark.
6/15/16 MA B	arrera .10	45.00	L110	A105	Review Santos's arbitration claim against Staffmark and outline of proposed Motion to Abate.
6/15/16 SJ Ro	omero 1.40	490.00	L250	A103	Prepare revised Motion to Compel Arbitration.
6/16/16 SJ Ro	omero .30	105.00	L250	A103	Prepare revised Motion compelling arbitration.
6/20/16 MA B	arrera .40	180.00	L250	A104	Finalize Motion to Dismiss.
6/20/16 MA B	arrera .40	180.00	L250	A106	Communications with M Pena regarding Motion to Dismiss.
6/23/16 MA B	arrera .20	90.00	L250	A106	Communications with M Pena regarding revisions to proposed Motion to Compel.
6/23/16 SJ Ro	omero .40	140.00	L250	A103	Prepare revised Motion Compelling Arbitration.
6/24/16 MA B	arrera .20	90.00	L250	A104	Revise Motion to Dismiss.
6/24/16 MA B	arrera .10	45.00	L250	A108	Receive and review e-mail from K O'Brien regarding opposition to Motion to Dismiss.
6/24/16 MA B	arrera .10	45.00	L250	A106	Prepare e-mail to M Santos and E McGrath regarding Motion to Dismiss.
6/24/16 MA B	arrera .10	45.00	L250	A106	Prepare e-mail to P Treacy regarding Motion to Dismiss.
6/24/16 SJ Ro	omero .40	140.00	L250	A103	Prepare revised Motion to Compel Arbitration.
6/24/16 SJ Ro	omero .70	245.00	L250	A104	Review recent Fifth Circuit case law regarding
Total	6.50	2,525.00			

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Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 32 of 183

Invoice Number11620597Matter Number11508992Invoice DateJuly 17, 2016Invoice Due DateAugust 16, 2016

OUTSTANDING INVOICES

Date	Invoice	Balance Due
11/10/15	11569984	1,686.35
12/22/15	11579458	225.00
02/17/16	11589393	2,085.00
03/15/16	11595064	980.00
04/20/16	11602169	1,170.00
05/19/16	11608445	6,125.00
06/20/16	11614502	5,330.00
Total		17,601.35

TOTAL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE	USD \$ 20,126.35
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TIMEKEEPER SUMMARY

TIMEKEEPER NAME	TITLE	HOURS	RATE	FEE
Mario Alberto Barrera	Partner	2.50	450.00	1,125.00
Stephen J. Romero	Counsel	4.00	350.00	1,400.00
Total		6.50		2,525.00

	HOURS	RATE	FEE
Attorney Personnel	6.50	388.46	2,525.00
Paralegal Personnel	0.00	0.00	0.00
Total	6.50		2,525.00

^{**} Average Hourly Rate for all Personnel

36309219.1

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 33 of 183

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 34 of 183

INVOICE

Invoice Number 11627878
Matter Number 11508992
Invoice Date August 18, 2016
Invoice Due Date September 17, 2016

Requesting Attorney Mario Alberto Barrera

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792

Tel (210) 224-5575 Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Tax Identification Number 74-1201087

Revenue and Accounting Center RAChouston@nortonrosefulbright.com

713-651-5252

Ishan Hiremath, Esq.
CLAIMS, Employment Practices Liability Litigation
Chubb
10 Exchange Place, 9th Floor
Jersey City, NJ 07302

Michelle Santos v. Wincor-Nixdorf, Inc.

Charges for professional services rendered to July 31, 2016 Total Expenses & Services Due

Previous Balance

Total Invoice Amount Due Including Previous Balance

Charges USD \$
4,675.00
4,675.00
20,126.35
\$ 24,801.35

Please return this advice with your remittance via Wire Transfer or ACH payment:

Account Name Norton Rose Fulbright US LLP

Bank Name Bank of America
Bank Address Dallas, Texas 75205

Wire Routing Number 026009593
ACH Routing Number 111000025
SWIFT Number BOFAUS3N
Account Number 488040284929

References Matter # 11508992; Invoice # 11627878

via Mail:

OR

Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 35 of 183

Invoice Number 11627878

Matter Number 11508992

Invoice Date August 18, 2016

Invoice Due Date September 17, 2016

DATE	NAME	TIME	AMOUNT	TASK	ACTIVITY	SERVICES
7/11/16	MA Barrera	.20	90.00	L210	A104	Receive and begin reviewing Plaintiff's Response to Defendant's Motion to Compel Arbitration and Dismiss Proceeding.
7/11/16	SJ Romero	.70	245.00	L250	A104	Review Plaintiff's Response to Motion to Compel Arbitration.
7/11/16	SJ Romero	1.40	490.00	L250	A103	Prepare draft Reply to Plaintiff's Response on Motion to Compel Arbitration.
7/12/16	SJ Romero	4.20	1,470.00	L250	A103	Prepare revised Reply to Plaintiff's Response to Motion to Compel Arbitration.
7/13/16	MA Barrera	.20	90.00	L250	A106	Prepare and revise e-mail to M Pena and E McGrath regarding Plaintiff's Response to Motion to Compel.
7/13/16	SJ Romero	2.90	1,015.00	L250	A103	Prepare revised Reply regarding Motion to Compel Arbitration.
7/14/16	MA Barrera	.40	180.00	L250	A104	Revise proposed Reply to Plaintiff's Response to Motion to Compel.
7/14/16	MA Barrera	.20	90.00	L250	A106	Communications with M Pena and E McGrath regarding proposed Reply to Plaintiff's Response to Motion to Compel.
7/15/16	MA Barrera	.30	135.00	L250	A106	Communications with M Pena and E McGrath regarding final Reply.
7/15/16	SJ Romero	.20	70.00	L250	A103	Prepare revised Reply to Motion to Compel Arbitration.
7/18/16	MA Barrera	.20	90.00	L110	A106	Communications with I Hiremath regarding status of case.
7/19/16	MA Barrera	.10	45.00	L110	A106	Prepare e-mail to I Hiremath regarding status of case.
7/20/16	MA Barrera	.20	90.00	L210	A104	Receive and review Order setting hearing on Motion to Compel.
7/20/16	MA Barrera	.10	45.00	L210	A106	Prepare follow-up email to M Pina and E McGrath regarding Order setting hearing on Motion to Compel.
7/20/16	MA Barrera	.30	135.00	L210	A106	Communications with M. Pena regarding Order setting hearing on Motion to Compel.
7/20/16	MA Barrera	.30	135.00	L210	A106	Communications with I Hiremath regarding Order setting hearing on Motion to Compel.
7/25/16	MA Barrera	.30	135.00	L110	A106	Communications with M Pena and E McGrath regarding scheduled hearing and notice to Staffmark.
7/25/16 36354921.1	SJ Romero	.10	35.00	L250	A106	Review correspondence with client Page 2

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Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 36 of 183

Invoice Number11627878Matter Number11508992Invoice DateAugust 18, 2016Invoice Due DateSeptember 17, 2016

DATE	NAME	TIME	AMOUNT	TASK	ACTIVITY	SERVICES
						regarding hearing on Motion to Compel Arbitration.
7/29/16	MA Barrera	.20	90.00	L230	A106	Communications with P Treacy regarding scheduled court hearing.
Total		12.50	4,675.00			

OUTSTANDING INVOICES

Date	Invoice	Balance Due
11/10/15	11569984	1,686.35
12/22/15	11579458	225.00
02/17/16	11589393	2,085.00
03/15/16	11595064	980.00
04/20/16	11602169	1,170.00
05/19/16	11608445	6,125.00
06/20/16	11614502	5,330.00
07/18/16	11620597	2,525.00
Total		20,126.35

TOTAL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE	USD \$ 24,801.35
---	------------------

TIMEKEEPER SUMMARY

TIMEKEEPER NAME	TITLE	HOURS	RATE	FEE
Mario Alberto Barrera	Partner	3.00	450.00	1,350.00
Stephen J. Romero	Counsel	9.50	350.00	3,325.00
Total		12.50		4,675.00

	HOURS	RATE	FEE
Attorney Personnel	12.50	374.00	4,675.00
Paralegal Personnel	0.00	0.00	0.00
Total	12.50		4,675.00

^{**} Average Hourly Rate for all Personnel

36354921.1

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 37 of 183

INVOICE

Invoice Number 11632970 Matter Number 11508992

Invoice Date September 15, 2016
Invoice Due Date October 15, 2016

Requesting Attorney Mario Alberto Barrera

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792

Tel (210) 224-5575 Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Tax Identification Number 74-1201087

Revenue and Accounting Center RAChouston@nortonrosefulbright.com 713-651-5252

Ishan Hiremath, Esq.
CLAIMS, Employment Practices Liability Litigation
Chubb
10 Exchange Place, 9th Floor
Jersey City, NJ 07302

Michelle Santos v. Wincor-Nixdorf, Inc.

Charges for professional services rendered to August 31, 2016

Expenses

Total Expenses & Services Due

Previous Balance

Total Invoice Amount Due Including Previous Balance

Charges USD \$			
5,337.50			
122.92			
5,460.42			
24,801.35			
\$ 30,261.77			

Please return this advice with your remittance via Wire Transfer or ACH payment:

Account Name Norton Rose Fulbright US LLP

Bank Name Bank of America
Bank Address Dallas, Texas 75205

Wire Routing Number 026009593
ACH Routing Number 111000025
SWIFT Number BOFAUS3N
Account Number 488040284929

References Matter # 11508992; Invoice # 11632970

via Mail:

OR

Norton Rose Fulbright US LLP P.O. Box 844284 Dallas, Texas 75284-4284 Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 39 of 183

Invoice Number11632970Matter Number11508992

Invoice Date September 15, 2016
Invoice Due Date September 15, 2016

DATE	NAME	TIME	AMOUNT	TASK	ACTIVITY	SERVICES
8/1/16	MA Barrera	.10	45.00	L230	A106	Communications with P Treacy regarding scheduled hearing.
8/4/16	MA Barrera	.40	180.00	L110	A106	Communications with M Vinson regarding case update.
8/5/16	MA Barrera	.20	90.00	L110	A106	Communications with M Pena regarding E McGrath.
8/5/16	MA Barrera	.20	90.00	L230	A105	Communications with A Jones regarding scheduled hearing.
8/8/16	MA Barrera	.20	90.00	L110	A106	Communications with M Pena and E McGrath regarding scheduled conference call.
8/8/16	SJ Romero	.40	140.00	L110	A106	Correspondence with client regarding demand and likely budget.
8/9/16	AR Jones	1.40	189.00	L140	A101	Compile arbitration proceeding documents and prepare notebook of same for M. Barrera.
8/10/16	MA Barrera	.50	225.00	L230	A106	Telephone conference with M Pena and E McGrath regarding preparation for scheduled court hearing.
8/10/16	MA Barrera	2.80	1,260.00	L230	A101	Review file material including Motion to Abate, Plaintiff's Response and final Reply together with all exhibits in preparation for scheduled hearing.
8/11/16	MA Barrera	1.40	630.00	L230	A101	Finish preparing for scheduled hearing on Motion to Arbitrate.
8/11/16	MA Barrera	2.00	0.00	L230	TV	Travel to Austin for hearing on Motion to Arbitrate. (N/C)
8/11/16	MA Barrera	1.00	450.00	L230	A109	Attend and participate at hearing on Motion to Arbitrate.
8/11/16	MA Barrera	1.50	0.00	L230	TV	Return travel to San Antonio. (N/C)
8/15/16	MA Barrera	.40	180.00	L230	A106	Communications with P Treacy regarding outcome of court hearing.
8/17/16	RL Marr	1.20	198.00	L110	A104	Analyze initial pleadings and case documents for witness information preparing cast of characters.
8/17/16	RL Marr	1.10	181.50	L110	A104	Analyze initial pleadings and case documents
8/19/16	MA Barrera	.50	225.00	L210	A106	Prepare and revise detailed e-mail to M Pena regarding Order denying Motion to Compel Arbitration.
8/19/16	MA Barrera	.40	180.00	L210	A106	Prepare and revise detailed e-mail to I Hiremath regarding Order denying Motion to Compel Arbitration.
36378990 1						

36378990.1

Page | 2

Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 40 of 183

Invoice Number11632970Matter Number11508992

Invoice Date September 15, 2016
Invoice Due Date September 15, 2016

DATE	NAME	TIME	AMOUNT	TASK	ACTIVITY	SERVICES
8/19/16	MA Barrera	.20	90.00	L210	A104	Review Order denying Motion to Compel Arbitration.
8/19/16	SJ Romero	.40	140.00	L250	A104	Review court Order regarding Motion to Compel Arbitration.
8/20/16	MA Barrera	.10	45.00	L110	A104	Review communications with K O'Brien (Plaintiff's counsel).
8/20/16	MA Barrera	.20	90.00	L210	A106	Communications with I Hiremath regarding Order denying Motion to Compel Arbitration.
8/21/16	MA Barrera	.20	90.00	L210	A106	Communications with M Pena regarding Order denying Motion to Compel Arbitration.
8/23/16	MA Barrera	.10	45.00	L110	A104	Review status of communications with K O'Brien.
8/24/16	RL Marr	.40	66.00	L390	A108	Correspondence to Texas Workforce Commission requesting records pursuant to FOIA.
8/24/16	RL Marr	.40	66.00	L390	A108	Correspondence to EEOC requesting records pursuant to FOIA.
8/24/16	RL Marr	.30	49.50	L140	A110	Prepare matrix to track progress of requests for records from Texas Workforce Commission and EEOC.
8/24/16	RL Marr	.30	49.50	L390	A108	Prepare correspondence to Texas Workforce Commission regarding Plaintiff's unemployment records.
8/25/16	SJ Romero	.30	105.00	L250	A108	Telephone conference and correspondence with opposing counsel regarding possible stay.
8/26/16	MA Barrera	.10	45.00	L110	A108	Review communications with K O'Brien regarding possible abatement of law suit.
8/26/16	RL Marr	.10	16.50	L390	A108	Communicate with EEOC regarding records requested.
8/26/16	SJ Romero	.20	70.00	L250	A108	Correspondence with opposing counsel regarding possible stay of lawsuit.
8/31/16	RL Marr	.10	16.50	L390	A108	Communicate with Texas Workforce Commission regarding records requested.
Total		19.10	5,337.50			

EXPENSES

Code	Description	Amount
E101S	Сору	23.52
36378990.1		Page 3

Norton Rose Fulbright US LLP is a limited liability partnership registered under the laws of Texas.

Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 41 of 183

Invoice Number11632970Matter Number11508992

Invoice Date September 15, 2016
Invoice Due Date October 15, 2016

Code	Description	Amount
E110	Out-of-town travel	99.40
Total		122.92

OUTSTANDING INVOICES

Date	Invoice	Balance Due
11/10/15	11569984	1,686.35
12/22/15	11579458	225.00
02/17/16	11589393	2,085.00
03/15/16	11595064	980.00
04/20/16	11602169	1,170.00
05/19/16	11608445	6,125.00
06/20/16	11614502	5,330.00
07/18/16	11620597	2,525.00
08/18/16	11627878	4,675.00
Total		24,801.35

TOTAL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE	USD \$ 30,261.77
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TIMEKEEPER	HOURS	RATE	FEE
Mario Alberto Barrera	9.00	450.00	4,050.00
Stephen J. Romero	1.30	350.00	455.00
Rebecca Louise Marr	3.90	165.00	643.50
April Jones	1.40	135.00	189.00
Mario Alberto Barrera	3.50	0.00	0.00
Total	19.10		5,337.50

MATTER SUMMARY

FEES BILLING HISTORY YEAR TO DATE HISTORY TO DATE	\$22,890.00 \$24,620.00
EXPENSES BILLING HISTORY YEAR TO DATE HISTORY TO DATE	\$0.00 \$181.35
TOTAL FEES AND EXPENSES BILLING HISTORY YEAR TO DATE HISTORY TO DATE	\$22,890.00 \$24,801.35

36378990.1

Page | 4

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 42 of 183

INVOICE

Invoice Number

Matter Number

Invoice Due Date

Invoice Date

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792 Tel (210) 224-5575

Tel (210) 224-5575 Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Requesting Attorney Mario Alberto Barrera Tax Identification Number 74-1201087

11639473

11508992

October 17, 2016

November 16, 2016

Revenue and Accounting Center RAChouston@nortonrosefulbright.com 713-651-5252

Ishan Hiremath, Esq.
CLAIMS, Employment Practices Liability Litigation
Chubb
10 Exchange Place, 9th Floor
Jersey City, NJ 07302

Charges USD \$ Michelle Santos v. Wincor-Nixdorf, Inc. Charges for professional services rendered to September 30, 2016 Expenses 20.20 Total Expenses & Services Due 2,336.70 Previous Balance 30,261.77 Total Invoice Amount Due Including Previous Balance \$ 32,598.47

Please return this advice with your remittance via Wire Transfer or ACH payment: OR

Account Name

Norton Rose Fulbright US LLP
Bank Name

Bank of America

Bank Address Dallas, Texas 75205
Wire Routing Number 026009593
ACH Routing Number 111000025
SWIFT Number BOFAUS3N
Account Number 488040284929

References Matter # 11508992; Invoice # 11639473

Namtan Daga Fullsminist LIC

via Mail:

Norton Rose Fulbright US LLP P.O. Box 844284 Dallas, Texas 75284-4284 Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 44 of 183

Invoice Number11639473Matter Number11508992Invoice DateOctober 17, 2016Invoice Due DateNovember 16, 2016

DATE	NAME	TIME	TASK	ACTIVITY	SERVICES
9/2/16	RL Marr	.10	L390	A108	Communicate with Texas Workforce Commission regarding records requested.
9/13/16	MA Barrera	.10	L110	A104	Receive and begin reviewing hearing transcript.
9/15/16	MA Barrera	.20	L210	A106	Prepare e-mail to P Treacy regarding Order denying Motion to Dismiss and status of current case and Santos's arbitration claim against Staffmark.
9/15/16	MA Barrera	.10	L210	A106	Prepare e-mail to M Pena regarding Order denying Motion to Dismiss and status of current case and Santos's arbitration claim against Staffmark.
9/17/16	MA Barrera	.40	L110	A104	Review EEOC file.
9/19/16	MA Barrera	.40	L110	A106	Communications with M Pena regarding scheduled meeting.
9/20/16	MA Barrera	.20	L110	A106	Communications with P Treacy regarding status of case.
9/20/16	MA Barrera	.50	L110	A106	Meet with M Pena regarding case overview and strategy.
9/20/16	MA Barrera	.20	L110	A105	Telephone conference with S Romero regarding case and status of service on individual Defendant D Matthews.
9/20/16	MA Barrera	.10	L110	A104	Review current docket sheet relating to case.
9/20/16	SJ Romero	1.20	L250	A103	Prepare draft Motion to Dismiss Claims against individual defendant.
9/27/16	MA Barrera	.20	L110	A106	(No Charge) Communications with M Vinson regarding vendor setup forms.
9/29/16	MA Barrera	.30	L210	A108	Telephone conference with K O'Brien regarding proposed Scheduling Order.
9/29/16	MA Barrera	.20	L210	A105	Communications with S Romero regarding proposed Scheduling Order.
9/29/16	MA Barrera	.30	L210	A104	Review and revise proposed Scheduling Order.
9/29/16	MA Barrera	.40	L210	A108	Communications with K O'Brien regarding proposed Scheduling Order.
9/29/16	SJ Romero	.80	L210	A103	Prepare draft Scheduling Order.
9/30/16	SJ Romero	.20	L210	A103	Revise proposed Scheduling Order.
Total		5.90			

EXPENSES

Code	Description	Amount
F207	Records	19.80
F268S	Pacer	0.40
Total		20.20

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Page | 2

Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 45 of 183

Invoice Number11639473Matter Number11508992Invoice DateOctober 17, 2016Invoice Due DateNovember 16, 2016

OUTSTANDING INVOICES

Date	Invoice	Balance Due
11/10/15	11569984	1,686.35
12/22/15	11579458	225.00
02/17/16	11589393	2,085.00
03/15/16	11595064	980.00
04/20/16	11602169	1,170.00
05/19/16	11608445	6,125.00
06/20/16	11614502	5,330.00
07/18/16	11620597	2,525.00
08/18/16	11627878	4,675.00
09/15/16	11632970	5,460.42
Total		30,261.77

TOTAL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE	USD \$ 32,598.47
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TIMEKEEPER SUMMARY

TIMERELI ER SOMMART			
TIMEKEEPER	HOURS	RATE	FEE
Mario Alberto Barrera	3.40	450.00	1,530.00
Stephen J. Romero	2.20	350.00	770.00
Rebecca Louise Marr	0.10	165.00	16.50
Mario Alberto Barrera	0.20	0.00	0.00
Total	5.90		2,316.50

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 46 of 183

11643226

11508992

November 7, 2016

December 7, 2016

Mario Alberto Barrera

INVOICE

Invoice Number

Matter Number

Invoice Due Date

Requesting Attorney

Invoice Date

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792

Tel (210) 224-5575 Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Tax Identification Number 74-1201087

Revenue and Accounting Center RAChouston@nortonrosefulbright.com 713-651-5252

Ishan Hiremath, Esq.
CLAIMS, Employment Practices Liability Litigation
Chubb
10 Exchange Place, 9th Floor
Jersey City, NJ 07302

Michelle Santos v. Wincor-Nixdorf, Inc.

Charges for professional services rendered to October 31, 2016 Total Expenses & Services Due

Previous Balance

Total Invoice Amount Due Including Previous Balance

1,847.50 1,847.50 1,847.50 32,598.47 \$ 34,445.97

Please return this advice with your remittance via Wire Transfer or ACH payment:

Account Name Norton Rose Fulbright US LLP

Bank Name Bank of America Dallas, Texas 75205

Wire Routing Number 026009593
ACH Routing Number 111000025
SWIFT Number BOFAUS3N
Account Number 488040284929

References Matter # 11508992; Invoice # 11643226

via Mail:

OR

Norton Rose Fulbright US LLP P.O. Box 844284 Dallas, Texas 75284-4284 Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 48 of 183

Invoice Number11643226Matter Number11508992Invoice DateNovember 7, 2016Invoice Due DateDecember 7, 2016

DATE NAME TIME TASK ACTIVITY SERVICES 10/13/16 DD Angel .50 P210 A102 AUDIT LETTER: Correspondence with P Gerhart regarding request for audit response letter; review audit inquiry letter and research firm database for information on client matters; correspondence with M Barrera regarding results of research. 10/16/16 MA Barrera .30 L110 A106 Communications with I Hiremath regarding status of case. 10/16/16 MA Barrera .20 L110 A106 Communications with P Treacy regarding case status. 10/16/16 MA Barrera .30 L110 A106 Communications with L Mandell regarding status of case. 10/19/16 MA Barrera .10 L160 A106 Receive and review e-mail from P Treacy regarding status of arbitration with M Santos. 10/20/16 MA Barrera .20 L110 A106 Communications with P Treacy regarding status of arbitration action with P Gerhart regarding status of arbitration action with P Gerhart regarding status of arbitration action with P Gerhart regarding status of research and compile circulation; analyze results of research and compile circulation list; prepare search memo and forward to appropriate attorneys. 10/20/16 GH McDaniel .30 P210 A1
regarding request for audit response letter; review audit inquiry letter and research firm database for information on client matters; correspondence with M Barrera regarding results of research. 10/16/16 MA Barrera 3.0 L110 A106 Communications with I Hiremath regarding status of case. 10/16/16 MA Barrera 3.0 L110 A106 Communications with P Treacy regarding case status. 10/16/16 MA Barrera 3.0 L110 A106 Communications with L Mandell regarding status of case. 10/19/16 MA Barrera 3.0 L110 A106 Receive and review e-mail from P Treacy regarding status of arbitration with M Santos. 10/20/16 MA Barrera 3.0 L110 A106 Communications with P Treacy regarding status of arbitration with M Santos. 10/20/16 MA Barrera 3.0 L110 A106 Communications with P Treacy regarding status of arbitration action with Plaintiff M Santos. 10/20/16 MA Barrera 3.0 L110 A104 Review file material and finalize audit letter. 10/20/16 MA Barrera 1.00 P210 A105 Communications with P Gerhart regarding audit letter request. 10/20/16 P Gerhart 1.00 P210 A103 AUDIT RESEARCH: Review audit request letter from Wincor-Nixdorf, Inc.; conduct review of Firm records for research and compile circulation list; prepare search memo and forward to appropriate attorneys. 10/20/16 GH McDaniel 3.0 P210 A104 Reviewed and revised audit letter; held conference with Paulette Gerhart regarding sanus. 10/21/16 MA Barrera 3.0 L110 A106 Communications with P Treacy regarding status of arbitration action by P laintiff M Santos; communications with S Romero regarding same.
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status. 10/16/16 MA Barrera 3.0 L110 A106 Communications with L Mandell regarding status of case. 10/19/16 MA Barrera 1.0 L160 A106 Receive and review e-mail from P Treacy regarding status of arbitration with M Santos. 10/20/16 MA Barrera 2.0 L110 A106 Communications with P Treacy regarding status of arbitration action with Plaintiff M Santos. 10/20/16 MA Barrera 3.0 L110 A104 Review file material and finalize audit letter. 10/20/16 MA Barrera 3.0 L110 A105 Communications with P Gerhart regarding audit letter request. 10/20/16 MA Barrera 1.00 L110 A105 Communications with P Gerhart regarding audit letter request. 10/20/16 P Gerhart 1.00 P210 A103 AUDIT RESEARCH: Review audit request letter from Wincor-Nixdorf, Inc.; conduct review of Firm records for audit period under examination; analyze results of research and compile circulation list; prepare search memo and forward to appropriate attorneys. 10/20/16 GH McDaniel 3.0 P210 A104 Reviewed and revised audit letter; held conference with Paulette Gerhart regarding same. 10/21/16 MA Barrera 2.0 L110 A106 Communications with P Treacy regarding status of arbitration action by Plaintiff M Santos; communications with S Romero regarding same. 10/25/16 MA Barrera 1.0 L110 A106 Receive and review e-mail from M Mathis regarding status of case.
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status of arbitration with M Santos. 10/20/16 MA Barrera .20 L110 A106 Communications with P Treacy regarding status of arbitration action with Plaintiff M Santos. 10/20/16 MA Barrera .30 L110 A104 Review file material and finalize audit letter. 10/20/16 MA Barrera .10 L110 A105 Communications with P Gerhart regarding audit letter request. 10/20/16 P Gerhart .1.00 P210 A103 AUDIT RESEARCH: Review audit request letter from Wincor-Nixdorf, Inc.; conduct review of Firm records for audit period under examination; analyze results of research and compile circulation list; prepare search memo and forward to appropriate attorneys. 10/20/16 GH McDaniel .30 P210 A104 Reviewed and revised audit letter; held conference with Paulette Gerhart regarding same. 10/21/16 MA Barrera .20 L110 A106 Communications with P Treacy regarding status of arbitration action by Plaintiff M Santos; communications with S Romero regarding same. 10/25/16 MA Barrera .10 L110 A106 Receive and review e-mail from M Mathis regarding status of case.
arbitration action with Plaintiff M Santos. 10/20/16 MA Barrera .30 L110 A104 Review file material and finalize audit letter. 10/20/16 MA Barrera .10 L110 A105 Communications with P Gerhart regarding audit letter request. 10/20/16 P Gerhart .1.00 P210 A103 AUDIT RESEARCH: Review audit request letter from Wincor-Nixdorf, Inc.; conduct review of Firm records for audit period under examination; analyze results of research and compile circulation list; prepare search memo and forward to appropriate attorneys. 10/20/16 GH McDaniel .30 P210 A104 Reviewed and revised audit letter; held conference with Paulette Gerhart regarding same. 10/21/16 MA Barrera .20 L110 A106 Communications with P Treacy regarding status of arbitration action by Plaintiff M Santos; communications with S Romero regarding same. 10/25/16 MA Barrera .10 L110 A106 Receive and review e-mail from M Mathis regarding status of case.
10/20/16 MA Barrera .10 L110 A105 Communications with P Gerhart regarding audit letter request. 10/20/16 P Gerhart 1.00 P210 A103 AUDIT RESEARCH: Review audit request letter from Wincor-Nixdorf, Inc.; conduct review of Firm records for audit period under examination; analyze results of research and compile circulation list; prepare search memo and forward to appropriate attorneys. 10/20/16 GH McDaniel .30 P210 A104 Reviewed and revised audit letter; held conference with Paulette Gerhart regarding same. 10/21/16 MA Barrera .20 L110 A106 Communications with P Treacy regarding status of arbitration action by Plaintiff M Santos; communications with S Romero regarding same. 10/25/16 MA Barrera .10 L110 A106 Receive and review e-mail from M Mathis regarding status of case.
request. 10/20/16 P Gerhart 1.00 P210 A103 AUDIT RESEARCH: Review audit request letter from Wincor-Nixdorf, Inc.; conduct review of Firm records for audit period under examination; analyze results of research and compile circulation list; prepare search memo and forward to appropriate attorneys. 10/20/16 GH McDaniel 30 P210 A104 Reviewed and revised audit letter; held conference with Paulette Gerhart regarding same. 10/21/16 MA Barrera 20 L110 A106 Communications with P Treacy regarding status of arbitration action by Plaintiff M Santos; communications with S Romero regarding same. 10/25/16 MA Barrera
Wincor-Nixdorf, Inc.; conduct review of Firm records for audit period under examination; analyze results of research and compile circulation list; prepare search memo and forward to appropriate attorneys. 10/20/16 GH McDaniel .30 P210 A104 Reviewed and revised audit letter; held conference with Paulette Gerhart regarding same. 10/21/16 MA Barrera .20 L110 A106 Communications with P Treacy regarding status of arbitration action by Plaintiff M Santos; communications with S Romero regarding same. 10/25/16 MA Barrera .10 L110 A106 Receive and review e-mail from M Mathis regarding status of case.
with Paulette Gerhart regarding same. 10/21/16 MA Barrera .20 L110 A106 Communications with P Treacy regarding status of arbitration action by Plaintiff M Santos; communications with S Romero regarding same. 10/25/16 MA Barrera .10 L110 A106 Receive and review e-mail from M Mathis regarding status of case.
arbitration action by Plaintiff M Santos; communications with S Romero regarding same. 10/25/16 MA Barrera .10 L110 A106 Receive and review e-mail from M Mathis regarding status of case.
status of case.
40/05/46 MA Demons 40 1040 A404 Bedeut file metadel including Districts British and
10/25/16 MA Barrera .40 L210 A104 Review file material including Plaintiff's Petition and Court's Order denying Motion to Consolidate.
10/25/16 MA Barrera .80 L210 A106 Prepare and revise detailed e-mail to M Mathis regarding Court's Order denying Motion to Consolidate.
10/25/16 MA Barrera .10 L210 A105 Communications with S Romero regarding Court's Order denying Motion to Consolidate.

Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 49 of 183

Invoice Number11643226Matter Number11508992

Invoice Date November 7, 2016
Invoice Due Date December 7, 2016

OUTSTANDING INVOICES

Date	Invoice	Balance Due
11/10/15	11569984	1,686.35
12/22/15	11579458	225.00
02/17/16	11589393	2,085.00
03/15/16	11595064	980.00
04/20/16	11602169	1,170.00
05/19/16	11608445	6,125.00
06/20/16	11614502	5,330.00
07/18/16	11620597	2,525.00
08/18/16	11627878	4,675.00
09/15/16	11632970	5,460.42
10/18/16	11639473	2,336.70
Total		32,598.47

TOTAL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE USD \$ 34,	445.97
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TIMEKEEPER SUMMARY

TIMEKEEPER	HOURS	RATE	FEE
Gary Hugh McDaniel	0.30	450.00	135.00
Mario Alberto Barrera	3.10	450.00	1,395.00
Stephen J. Romero	0.20	350.00	70.00
Darice D. Angel	0.50	165.00	82.50
Paulette Gerhart	1.00	165.00	165.00
Total	5.10		1,847.50

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 50 of 183

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 51 of 183

11650927

11508992

December 9, 2016

January 8, 2017

INVOICE

Invoice Number

Matter Number

Invoice Due Date

Requesting Attorney

Invoice Date

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792

Tel (210) 224-5575 Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Mario Alberto Barrera Tax Identification Number 74-1201087

Revenue and Accounting Center RAChouston@nortonrosefulbright.com 713-651-5252

Micah Mathis Claims Associate Chubb North American Financial Lines Claims Employment Practices Liability 10 Exchange Place, 9th Floor Jersey City, NJ 07302

Michelle Santos v. Wincor-Nixdorf, Inc.

Charges for professional services rendered to November 30, 2016 Total Expenses & Services Due

Previous Balance

Total Invoice Amount Due Including Previous Balance

Charges USD \$		
6,340.00		
6,340.00		
34,445.97		
\$ 40,785.97		

Please return this advice with your remittance via Wire Transfer or ACH payment:

Account Name Norton Rose Fulbright US LLP

Bank Address Dallas, Texas 75205
Wire Routing Number 026009593
ACH Routing Number 111000025
SWIFT Number BOFAUS3N
Account Number 488040284929

References Matter # 11508992; Invoice # 11650927

Bank of America

via Mail:

OR

Norton Rose Fulbright US LLP P.O. Box 844284 Dallas, Texas 75284-4284

Bank Name

Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 52 of 183

Invoice Number11650927Matter Number11508992Invoice DateDecember 9, 2016Invoice Due DateJanuary 8, 2017

DATE	NAME	TIME	TASK	ACTIVITY	SERVICES
11/4/16	MA Barrera	.10	L230		Receive and review Order setting telephonic hearing.
11/4/16	MA Barrera	.10	L230	A105	Communications with S Romero regarding same and pending Scheduling Order.
11/6/16	MA Barrera	.20	L230	A107	Communications with M Pena regarding scheduled pre-trial conference.
11/6/16	MA Barrera	.10	L230	A107	Communications with M Mathis regarding same.
11/7/16	MA Barrera	.30	L230	A106	Communications with M Mathis regarding scheduled pre-trial conference hearing and status of case.
11/7/16	MA Barrera	.10	L230	A106	Prepare e-mail to M Pena regarding pre-trial conference hearing and status of case.
11/9/16	MA Barrera	.30	L210	A104	Review proposed Scheduling Order and communications with S Romero regarding scheduled pretrial conference.
11/9/16	SJ Romero	.30	L230	A109	Participate in Court conference regarding Scheduling Order.
11/13/16	MA Barrera	.40	L110	A106	Communications with M Pena and M Mathis regarding scheduling of conference call.
11/14/16	MA Barrera	.60	L110	A106	Communications with M Pena regarding scheduling of conference call; communications with M Mathis regarding same.
11/17/16	MA Barrera	.30	L110	A106	Communications with M Pena and M Mathis regarding scheduled conference call.
11/18/16	MA Barrera	.50	L120	A106	Telephone conference with M Pena and M Mathis regarding status of case.
11/18/16	MA Barrera	.60	L110	A108	Communications with S Romero and K O'Brien regarding status of case.
11/18/16	MA Barrera	.40	L120	A106	Communications with M Pena and M Mathis regarding status of case.
11/18/16	MA Barrera	.30	L110	A106	Communications with M Mathis regarding scheduled conference call.
11/18/16	SJ Romero	.70	L250	A103	Prepare Motion to Extend Joinder Deadline.
11/18/16	SJ Romero	.40	L250	A108	Correspondence with opposing counsel regarding Motion to Extend Deadlines.
11/18/16	SJ Romero	1.30	L250	A103	Prepare Motion to Join Third Party.
11/21/16	SJ Romero	2.10	L150	A103	Prepare revised assessment and budget.
11/21/16	SJ Romero	.60	L250	A103	Prepare revised Motion to Join Third Party.
11/22/16	SJ Romero	.80	L250	A103	Prepare revised Motion to Join Third Party.
11/28/16	MA Barrera	.10	L210	A104	Receive and review Order setting amended pleading deadline.
11/28/16	SJ Romero	.80	L210	A104	Review recent case law regarding joinder of third parties.
11/28/16	SJ Romero	.70	L210	A103	Prepare revised Motion to Join Staffmark.

36480884.1

Page | 2

Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 53 of 183

Invoice Number11650927Matter Number11508992

Invoice Date December 9, 2016
Invoice Due Date Date December 9, 2017

DATE	NAME	TIME	TASK	ACTIVITY	SERVICES
11/29/16	MA Barrera	.10	L250	A105	Communications with S Romero regarding proposed Motion to Join Staffmark.
11/30/16	MA Barrera	3.60	L250	A103	Review and revise Motion to Join.
Total		15.80			

OUTSTANDING INVOICES

Date	Invoice	Balance Due
11/10/15	11569984	1,686.35
12/22/15	11579458	225.00
02/17/16	11589393	2,085.00
03/15/16	11595064	980.00
04/20/16	11602169	1,170.00
05/19/16	11608445	6,125.00
06/20/16	11614502	5,330.00
07/18/16	11620597	2,525.00
08/18/16	11627878	4,675.00
09/15/16	11632970	5,460.42
10/18/16	11639473	2,336.70
11/10/16	11643226	1,847.50
Total		34,445.97

TOTAL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE	USD \$ 40,785.97
TOTAL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE	USD \$ 40,785.9

TIMEKEEPER SUMMARY

TIMEKEEPER	HOURS	RATE	FEE
Mario Alberto Barrera	8.10	450.00	3,645.00
Stephen J. Romero	7.70	350.00	2,695.00
Total	15.80		6,340.00

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 54 of 183

11658717

11508992

January 17, 2017

February 16, 2017

INVOICE

Invoice Number

Matter Number

Invoice Due Date

Requesting Attorney

Invoice Date

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792 Tel (210) 224-5575

Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Mario Alberto Barrera Tax Identification Number 74-1201087

Revenue and Accounting Center RAChouston@nortonrosefulbright.com 713-651-5252

Micah Mathis, Claims Associate Chubb North American Financial Lines Claims Employment Practices Liability 10 Exchange Place Jersey City, NJ 07302

Michelle Santos v. Wincor-Nixdorf, Inc.

Charges for professional services rendered to December 31, 2016

Total Expenses & Services Due

Previous Balance

Total Invoice Amount Due Including Previous Balance

Charges USD \$
6,190.00
6,190.00
6,340.00
\$ 12,530.00

Please return this advice with your remittance via Wire Transfer or ACH payment:

Account Name Norton Rose Fulbright US LLP

Bank Name Bank of America Dallas, Texas 75205

Wire Routing Number 026009593
ACH Routing Number 111000025
SWIFT Number BOFAUS3N
Account Number 488040284929

References Matter # 11508992; Invoice # 11658717

via Mail:

OR

Norton Rose Fulbright US LLP P.O. Box 844284 Dallas, Texas 75284-4284 Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 56 of 183

Invoice Number11658717Matter Number11508992Invoice DateJanuary 17, 2017Invoice Due DateFebruary 16, 2017

DATE	NAME	TIME	TASK	ACTIVIT <u>Y</u>	SERVICES
12/1/16	MA Barrera	.40	L250	A103	Finish revising proposed Motion to Join Staffmark.
12/1/16	MA Barrera	.50	L250	A106	Communications with M Mathis and M Pena regarding proposed Motion to Join Staffmark.
12/2/16	MA Barrera	1.90	L250	A106	Communications with M Pena and M Mathis regarding proposed Motion to Consolidate including communications with K O'Brien's opposition to same.
12/2/16	MA Barrera	.60	L250	A106	Telephone conference with M Pena regarding proposed Motion to Consolidate including communications with K O'Brien's opposition to same.
12/2/16	MA Barrera	.20	L110	A106	Communications with M Pena regarding status of contracts with Staffmark.
12/2/16	MA Barrera	.30	L110	A106	Telephone conference with M Pena and R Rodriguez regarding status of contracts with Staffmark.
12/2/16	MA Barrera	.60	L110	A104	Review file material, prepare and revise proposed email to P Treacy.
12/2/16	MA Barrera	.30	L110	A106	Communications with M Pena regarding proposed email to P Treacy.
12/2/16	MA Barrera	.30	L250	A106	Follow up communications with M Pena, M Mathis and P Treacy regarding Motion to Join.
12/2/16	SJ Romero	.60	L250	A106	(No Charge) Telephone conference with M. Pena regarding possible motion for joinder.
12/2/16	SJ Romero	.20	L250	A108	Correspondence with opposing counsel regarding Motion to Join Third Party.
12/2/16	SJ Romero	.70	L250	A103	Prepare revised Motion and Order to Join Third Party.
12/5/16	MA Barrera	.20	L110	A106	Communications with P Treacy regarding settlement of case between Staffmark and Santos.
12/5/16	MA Barrera	.30	L110	A106	Communications with M Pena regarding settlement of case between Staffmark and Santos.
12/5/16	MA Barrera	.40	L110	A102	Research regarding joint and several liability issues and the effect of settlement on same.
12/8/16	MA Barrera	.50	L110	A106	Communications with M Pena and M Mathis regarding scheduling of conference call and case update.
12/12/16	MA Barrera	.20	L110	A106	Communications with M Pena and M Mathis regarding scheduled conference call.
12/12/16	MA Barrera	.50	L110	A106	Telephone conference with M Pena and M Mathis regarding status of case.
12/12/16	MA Barrera	.60	L150	A104	(No Charge) Review case assessment and litigation budget and forward same to M Mathis.
12/12/16	MA Barrera	.20	L110	A106	Prepare e-mail to M Mathis and M Pena regarding discovery and dispositive motion deadlines.
12/14/16	MA Barrera	.10	L160	A106	Communications with M Pena regarding fees and costs and settlement offer.

36554730.2

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Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 57 of 183

Invoice Number11658717Matter Number11508992Invoice DateJanuary 17, 2017Invoice Due DateFebruary 16, 2017

DATE	NAME	TIME	TASK	ACTIVITY	SERVICES	
12/16/16	MA Barrera	.20	L160	A106	Communications with M Pena regarding settlement offer and possible counter claim against Staffmark.	
12/16/16	MA Barrera	.30	L160	A106	Communications with M Mathis regarding possible settlement.	
12/16/16	SJ Romero	.60	L250	A104	Review Response to Motion to Join Third Parties.	
12/17/16	MA Barrera	.20	L120	A108	Communications with K O'Brien regarding proposed stipulation	
12/20/16	SJ Romero	.30	L250	A104	Review Plaintiff's Response to Motion to Join Co- Defendant for possible reply.	
12/21/16	SJ Romero	2.00	L250	A103	Prepare Reply to Plaintiff's Response on Motion to Join Co-Defendant.	
12/22/16	MA Barrera	2.50	L250	A103	Finish revising proposed Reply to Plaintiff's Response to Motion to Join.	
12/22/16	MA Barrera	.10	L250	A106	Prepare e-mail to M Mathis and M Pena regarding proposed Reply to Plaintiff's Response to Motion to Join.	
Total		15.80				

OUTSTANDING INVOICES

Date	Invoice	Balance Due
12/15/16	11650927	6,340.00
Total		6,340.00

530.00	DICE AMOUNT DUE INCLUDING PREVIOUS BALANCE USD \$ 12,5	TOTAL INVOICE AMOUNT
7	ICE AMOUNT DUE INCLUDING PREVIOUS BALANCE USD \$ 12	TOTAL INVOICE AMOUNT

TIMEKEEPER SUMMARY

TIMEKEEPER	HOURS	RATE	FEE
Mario Alberto Barrera	10.80	450.00	4,860.00
Stephen J. Romero	3.80	350.00	1,330.00
Mario Alberto Barrera	0.60	0.00	0.00
Stephen J. Romero	0.60	0.00	0.00
Total	15.80		6,190.00

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 58 of 183

INVOICE

Invoice Number 11664016
Matter Number 11508992
Invoice Date February 14, 2017

Invoice Due Date March 16, 2017

Requesting Attorney Mario Alberto Barrera

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792

Tel (210) 224-5575 Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Tax Identification Number 74-1201087

Revenue and Accounting Center RAChouston@nortonrosefulbright.com

713-651-5252

Micah Mathis, Claims Associate Chubb North American Financial Lines Claims Employment Practices Liability 10 Exchange Place Jersey City, NJ 07302

Michalla Cantac V	Winoar Nivdorf Ina	
wichelle Santos v.	Wincor-Nixdorf. Inc.	

Charges for professional services rendered to January 31, 2017

Expenses

Total Expenses & Services Due

Previous Balance

Total Invoice Amount Due Including Previous Balance

	Charges USD \$
	2,560.50
	1.76
	2,562.26
_	6,190.00
	\$ 8,752.26

Please return this advice with your remittance via Wire Transfer or ACH payment:

Account Name Norton Rose Fulbright US LLP

Bank Name Bank of America
Bank Address Dallas, Texas 75205

Wire Routing Number 026009593
ACH Routing Number 111000025
SWIFT Number BOFAUS3N
Account Number 488040284929

References Matter # 11508992; Invoice # 11664016

via Mail:

OR

Norton Rose Fulbright US LLP P.O. Box 844284 Dallas, Texas 75284-4284 Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 60 of 183

Invoice Number11664016Matter Number11508992Invoice DateFebruary 14, 2017Invoice Due DateMarch 16, 2017

DATE	NAME	TIME	TASK	ACTIVITY	SERVICES
1/5/17	RL Marr	1.90	L310	A103	Prepare Discovery Requests.
1/6/17	MA Barrera	2.00	L310	A104	Review proposed First Set of Interrogatories and Requests for Production of Documents.
1/6/17	MA Barrera	.40	L310	A106	Communications with M Pena regarding proposed First Set of Interrogatories and Requests for Production of Documents and status of settlement authority.
1/6/17	SJ Romero	.30	L310	A103	Finalize discovery requests to Plaintiff.
1/9/17	RL Marr	.60	L310	A103	Prepare authorizations for release of records to accompany discovery requests.
1/10/17	MA Barrera	.20	L310	A105	Communications with S Romero regarding Requests for Disclosure.
1/10/17	MA Barrera	.30	L310	A106	Communications with M Pena regarding Defendant's First Set of Interrogatories and Requests for Production, dismissal of D Mathews from case and Agreed Protective Order.
1/10/17	MA Barrera	.10	L110	A108	Prepare e-mail to K O'Brien regarding dismissal of D Matthews from case and Agreed Protective Order.
1/11/17	RL Marr	.90	L110	A104	Analyze records retrieved from Equal Employment Opportunity Commission and Texas Workforce Commission and
1/11/17	RL Marr	.30	L110	A104	Analyze Plaintiff's Initial Disclosures a
1/13/17	MA Barrera	.20	L210	A103	Review and revise proposed Designation of Expert Witnesses.
1/13/17	MA Barrera	.30	L160	A106	Communications with M Mathis and M Pena regarding settlement and scheduling of mediation.
1/18/17	MA Barrera	.20	L160	A106	Communications with M Mathis regarding settlement and scheduling of mediation.
1/18/17	MA Barrera	.40	L160	A108	Communications with K O'Brien regarding settlement and scheduling of mediation.
Total		8.10			

EXPENSES

Code	Description	Amount
E101S	Сору	1.76
Total		1.76

Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 61 of 183

Invoice Number11664016Matter Number11508992

Invoice Date February 14, 2017
Invoice Due Date March 16, 2017

OUTSTANDING INVOICES

Date	Invoice	Balance Due
01/17/17	11658717	6,190.00
Total		6,190.00

TOTAL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE	USD \$ 8,752.26
---	-----------------

TIMEKEEPER SUMMARY

TIMEKEEPER	HOURS	RATE	FEE
Mario Alberto Barrera	4.10	450.00	1,845.00
Stephen J. Romero	0.30	350.00	105.00
Rebecca Louise Marr	3.70	165.00	610.50
Total	8.10		2,560.50

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 62 of 183

INVOICE

Invoice Number 11671984
Matter Number 11508992
Invoice Date March 15, 2017
Invoice Due Date April 14, 2017

Requesting Attorney Mario Alberto Barrera

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792

Tel (210) 224-5575 Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Tax Identification Number 74-1201087

Revenue and Accounting Center RAChouston@nortonrosefulbright.com 713-651-5252

Micah Mathis, Claims Associate Chubb North American Financial Lines Claims Employment Practices Liability 10 Exchange Place Jersey City, NJ 07302

Michelle Santos v. Wincor-Nixdorf, Inc.

Charges for professional services rendered to February 28, 2017 Total Expenses & Services Due

Previous Balance

Total Invoice Amount Due Including Previous Balance

	Charges USD \$	
	669.00	
	669.00	
_	2,562.26	
	\$ 3,231.26	

Please return this advice with your remittance via Wire Transfer or ACH payment:

Account Name Norton Rose Fulbright US LLP

Bank Name Bank of America Dallas, Texas 75205

Wire Routing Number 026009593
ACH Routing Number 111000025
SWIFT Number BOFAUS3N
Account Number 488040284929

References Matter # 11508992; Invoice # 11671984

via Mail:

OR

Norton Rose Fulbright US LLP P.O. Box 844284 Dallas, Texas 75284-4284 Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 64 of 183

Invoice Number11671984Matter Number11508992Invoice DateMarch 15, 2017Invoice Due DateApril 14, 2017

DATE	NAME	TIME	TASK	ACTIVITY	SERVICES
2/13/17	MA Barrera	.20	L110	A108	Communications with K O'Brien regarding request for extension.
2/15/17	RL Marr	1.10	L110	A104	Analyze Plaintiff's Discovery Response and document production and
2/17/17	MA Barrera	.10	L210	A108	Receive and begin reviewing communications from K O'Brien regarding Amended Complaint.
2/21/17	RL Marr	.50	L110	A104	Analyze Plaintiff's Interrogatory Responses
2/22/17	MA Barrera	.40	L160	A108	Communications with K O'Brien regarding scheduling of mediation session.
2/23/17	MA Barrera	.20	L160	A108	Communications with K O'Brien regarding scheduling of mediation.
Total		2.50			

OUTSTANDING INVOICES

Date	Invoice	Balance Due
02/15/17	11664016	2,562.26
Total		2,562.26

TOTAL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE	USD \$ 3,231.26
---	-----------------

TIMEKEEPER SUMMARY

TIMEKEEPER	HOURS	RATE	FEE
Mario Alberto Barrera	0.90	450.00	405.00
Rebecca Louise Marr	1.60	165.00	264.00
Total	2.50		669.00

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 65 of 183

INVOICE

Invoice Number11677554Matter Number11508992Invoice DateApril 13, 2017Invoice Due DateMay 13, 2017

Requesting Attorney Mario Alberto Barrera

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792

Tel (210) 224-5575 Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Tax Identification Number 74-1201087

Revenue and Accounting Center RAChouston@nortonrosefulbright.com 713-651-5252

Micah Mathis, Claims Associate Chubb North American Financial Lines Claims Employment Practices Liability 10 Exchange Place Jersey City, NJ 07302

Michelle Santos v. Wincor-Nixdorf, Inc.

Charges for professional services rendered to March 31, 2017

Expenses

Total Expenses & Services Due

Previous Balance

Total Invoice Amount Due Including Previous Balance

Charges USD \$		
5,274.00		
788.81		
6,062.81		
669.00		
\$ 6,731.81		

Please return this advice with your remittance via Wire Transfer or ACH payment:

Account Name Norton Rose Fulbright US LLP

Bank Name Bank of America
Bank Address Dallas, Texas 75205

Wire Routing Number 026009593
ACH Routing Number 111000025
SWIFT Number BOFAUS3N
Account Number 488040284929

References Matter # 11508992; Invoice # 11677554

via Mail:

OR

Norton Rose Fulbright US LLP P.O. Box 844284 Dallas, Texas 75284-4284 Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 67 of 183

Invoice Number11677554Matter Number11508992Invoice DateApril 13, 2017Invoice Due DateMay 13, 2017

DATE	NAME	TIME	TASK	ACTIVITY	SERVICES
3/2/17	MA Barrera	.30	L160	A108	Communications with K O'Brien regarding scheduling of mediation.
3/4/17	MA Barrera	.20	L160	A106	Communications with M Pena and M Mathis regarding status of case and scheduling of mediation.
3/5/17	MA Barrera	.40	L160	A106	Communications with M Pena regarding scheduling of mediation.
3/5/17	MA Barrera	.10	L160	A108	Communications with K O'Brien regarding scheduling of mediation.
3/5/17	MA Barrera	.50	L210	A104	Finish reviewing proposed Amended Complaint and prepare outline of same.
3/6/17	MA Barrera	.50	L160	A106	Communications with K O'Brien, W Archer, M Pena and M Mathis regarding scheduling of mediation.
3/9/17	MA Barrera	.40	L210	A108	Communications with K O'Brien regarding Plaintiff's proposed Amended Complaint.
3/17/17	MA Barrera	.20	L160	A106	Communications with M Pena regarding status of scheduled mediation.
3/17/17	MA Barrera	.10	L320	A108	Communications with K O'Brien regarding supplemental production.
3/20/17	MA Barrera	3.00	L160	A101	Finish reviewing file material and preparing for scheduled mediation.
3/20/17	MA Barrera	3.80	L160	A109	Travel to Austin for scheduled mediation (no charge); attend and participate at same including communications with M Mathis.
3/20/17	MA Barrera	.50	L160	A106	Final communications with M Pena and M Mathis regarding mediation.
3/20/17	MA Barrera	1.50	L160	TV	(No Charge) Return to San Antonio.
3/20/17	MA Barrera	.80	L160	A106	Prepare and revise follow up e-mail to M Mathis regarding mediation opening conference.
3/21/17	MA Barrera	.70	L210	A108	Communications with K O'Brien regarding D Matthews regarding proposed Joint Stipulation of Dismissal, Staffmark settlement and possible amendment of Scheduling Order; follow up communications with K O'Brien and M Pena regarding same.
3/24/17	RL Marr	.60	L110	A104	Analyze documents produced by Plaintiff and update cast of characters and chronology of events.
Total		13.60			

EXPENSES

Code	Description	Amount
E110	Out-of-town travel	88.81
E121	Arbitrators/mediators	700.00
Total		788.81
36646345.1		

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Page | 2

Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 68 of 183

Invoice Number11677554Matter Number11508992Invoice DateApril 13, 2017Invoice Due DateMay 13, 2017

OUTSTANDING INVOICES

Date	Invoice	Balance Due
03/16/17	11671984	669.00
Total		669.00

TOTAL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE	USD \$ 6,731.81
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TIMEKEEPER SUMMARY

TIMEKEEPER	HOURS	RATE	FEE
Mario Alberto Barrera	11.50	450.00	5,175.00
Rebecca Louise Marr	0.60	165.00	99.00
Mario Alberto Barrera	1.50	0.00	0.00
Total	13.60		5,274.00

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 69 of 183

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 70 of 183

INVOICE

Invoice Number 11685382
Matter Number 11508992
Invoice Date May 17, 2017
Invoice Due Date June 16, 2017

Requesting Attorney Mario Alberto Barrera

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792 Tel (210) 224-5575

Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Tax Identification Number 74-1201087

Revenue and Accounting Center RAChouston@nortonrosefulbright.com

713-651-5252

Micah Mathis, Claims Associate Chubb North American Financial Lines Claims Employment Practices Liability 10 Exchange Place Jersey City, NJ 07302

	Charges USD
Michelle Santos v. Wincor-Nixdorf, Inc.	
Charges for professional services rendered to April 30, 2017	1,198.50
Total Expenses & Services Due	\$ 1,198.50
LESS: Advances applied for services rendered	(1,198.50)
Previous Balance	6,062.81
Total Invoice Amount Due Including Previous Balance	\$ 6,062.81

Please return this advice with your remittance via Wire Transfer or ACH payment: OR via Mail:

Account Name

Bank Name

Bank Address

Norton Rose Fulbright US LLP
HSBC Bank USA, N.A.

452 Fifth Avenue Branch

New York, NY 10018

Account Number 827023227
Wire Routing Number 021001088
ACH Routing Number 022000020
SWIFT Address MRMDUS33

CHIPS ABA 0108

References Matter # 11508992; Invoice # 11685382

Norton Rose Fulbright US LLP Dept 2613 PO Box 122613

Dallas, Texas 75312-2613

Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 71 of 183

Invoice Number11685382Matter Number11508992Invoice DateMay 17, 2017Invoice Due DateJune 16, 2017

DATE	NAME	TIME	TASK	ACTIVITY	SERVICES
4/12/17	MA Barrera	.50	L110	A108	Communications with K O'Brien regarding status of case including need to extend deadlines.
4/14/17	RL Marr	1.90	L110	A104	
4/17/17	MA Barrera	.10	L250	A108	Prepare e-mail to K O'Brien regarding status of case including filing Motion for Extension.
4/18/17	MA Barrera	.20	L250	A108	Communications with K O'Brien regarding proposed Motion for Extension of Deadlines.
4/19/17	SJ Romero	.60	L250	A103	Prepare draft Joint Motion and Order to Extend Deadlines.
4/20/17	MA Barrera	.10	L110	A108	Receive and review correspondence from K O'Brien regarding scheduling.
4/24/17	MA Barrera	.20	L250	A108	Communications with K O'Brien regarding proposed Joint Motion for Extension.
4/25/17	MA Barrera	.20	L250	A108	Communications with K O'Brien regarding Joint Motion for Extension.
4/26/17	MA Barrera	.20	L210	A106	Communications with M Pena and M Mathis regarding Amended Scheduling Order.
Total		4.00			

OUTSTANDING INVOICES

Date	Invoice	Balance Due
04/14/17	11677554	6,062.81
Total		6,062.81

TOTAL INVOI	CE AMOUNT DUE INCLUDING PREVIOUS BALANCE	\$ 6,062.81

TIMEKEEPER SUMMARY

TIMEKEEPER	HOURS	RATE	FEE
Mario Alberto Barrera	1.50	450.00	675.00
Stephen J. Romero	0.60	350.00	210.00
Rebecca Louise Marr	1.90	165.00	313.50
Total	4.00		1,198.50

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 72 of 183

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 73 of 183

11691304

11508992

June 14, 2017

July 14, 2017

INVOICE

Invoice Number

Matter Number

Invoice Due Date

Requesting Attorney

Invoice Date

Norton Rose Fulbright US LLP

NORTON ROSE FULBRIGHT

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792

Tel (210) 224-5575 Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Mario Alberto Barrera Tax Identification Number 74-1201087

Revenue and Accounting Center RAChouston@nortonrosefulbright.com 713-651-5252

\$ 6,897.81

Micah Mathis, Claims Associate Chubb North American Financial Lines Claims Employment Practices Liability 10 Exchange Place Jersey City, NJ 07302

Total Invoice Amount Due Including Previous Balance

	Charges USD
Michelle Santos v. Wincor-Nixdorf, Inc.	
Charges for professional services rendered to May 31, 2017	835.00
Total Expenses & Services Due	\$ 835.00
Previous Balance	6,062.81

Please return this advice with your remittance via Wire Transfer or ACH payment: OR via Mail:

Account Name Norton Rose Fulbright US LLP Norton Rose Fulbright US LLP Bank Name HSBC Bank USA, N.A. Dept 2613

Bank Name HSBC Bank USA, N.A. Dept Bank Address 452 Fifth Avenue Branch PO B New York, NY 10018 Dalla:

Account Number 827023227
Wire Routing Number 021001088
ACH Routing Number 022000020
SWIFT Address MRMDUS33

CHIPS ABA 0108

References Matter # 11508992; Invoice # 11691304

PO Box 122613 Dallas, Texas 75312-2613 Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 74 of 183

Invoice Number11691304Matter Number11508992Invoice DateJune 14, 2017Invoice Due DateJuly 14, 2017

DATE	NAME	TIME	TASK	ACTIVITY	SERVICES
5/1/17	MA Barrera	.20	L110	A108	Prepare and revise e-mail to K O'Brien regarding status of case.
5/2/17	MA Barrera	.40	L210	A108	Communications with K O'Brien regarding status of case and proposed Stipulation of Dismissal.
5/2/17	MA Barrera	.10	L110	A106	Communications with M Pena and M Mathis regarding proposed dismissal of D Mathews without prejudice.
5/2/17	SJ Romero	.20	L210	A104	Review proposed Stipulation of Dismissal.
5/3/17	MA Barrera	.10	L110	A106	Communications with M Pena regarding proposed dismissal of Dwithout prejudice.
5/5/17	MA Barrera	.10	L250	A106	Communications with M Mathis regarding proposed Motion to Dismiss D Mathews.
5/8/17	MA Barrera	.20	L210	A106	Communications with M Mathis regarding proposed Joint Stipulation of Dismissal for D Mathews.
5/8/17	MA Barrera	.20	L210	A108	Communications with K O'Brien regarding proposed Joint Stipulation of Dismissal for D Mathews.
5/9/17	MA Barrera	.10	L210	A108	Communications with K O'Brien regarding proposed Stipulation of Dismissal of D Mathews.
5/9/17	MA Barrera	.10	L210	A106	Communications with M Mathis regarding proposed Stipulation of Dismissal of D Mathews.
5/16/17	MA Barrera	.10	L210	A104	Receive and review Order dismissing D Mathews from case.
5/25/17	MA Barrera	.10	L310	A108	Communications with K O'Brien regarding status of Plaintiff's supplementation of discovery.
Total		1.90			

OUTSTANDING INVOICES

Date	Invoice	Balance Due
04/14/17	11677554	6,062.81
Total		6,062.81

TOTAL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE	\$ 6,897.81

TIMEKEEPER SUMMARY

TIMEKEEPER	HOURS	RATE	FEE
Mario Alberto Barrera	1.70	450.00	765.00
Stephen J. Romero	0.20	350.00	70.00
Total	1.90		835.00

36750683.1

Page | 3

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 75 of 183

ATTACHMENT 20

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 76 of 183

11697642

11508992

July 15, 2017

August 14, 2017

Mario Alberto Barrera

INVOICE

Invoice Number

Matter Number

Invoice Due Date

Requesting Attorney

Invoice Date

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792

(210) 224-5575 Tel (210) 270-7205 Fax www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Tax Identification Number 74-1201087

> Revenue and Accounting Center RAChouston@nortonrosefulbright.com 713-651-5252

Micah Mathis, Claims Associate **Chubb North American Financial Lines Claims Employment Practices Liability** 10 Exchange Place Jersey City, NJ 07302

	Charges USD
Michelle Santos v. Wincor-Nixdorf, Inc.	
Charges for professional services rendered to June 30, 2017	365.00
Total Expenses & Services Due	\$ 365.00
Previous Balance	835.00
Total Invoice Amount Due Including Previous Balance	\$ 1,200.00

Please return this advice with your remittance via Wire Transfer or ACH payment: OR via Mail:

Account Name Norton Rose Fulbright US LLP Norton Rose Fulbright US LLP Bank Name HSBC Bank USA, N.A. **Dept 2613**

Bank Address 452 Fifth Avenue Branch PO Box 122613 New York, NY 10018

Account Number 827023227 Wire Routing Number 021001088 **ACH Routing Number** 022000020 SWIFT Address MRMDUS33

CHIPS ABA 0108

References Matter # 11508992; Invoice # 11697642 Dallas, Texas 75312-2613

Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 77 of 183

Invoice Number11697642Matter Number11508992Invoice DateJuly 15, 2017Invoice Due DateAugust 14, 2017

DATE	NAME	TIME	TASK	ACTIVITY	SERVICES
6/8/17	MA Barrera	.40	L310	A106	Communications with K O'Brien regarding status of Plaintiff's supplementation and scheduling of Plaintiff's deposition.
6/14/17	MA Barrera	.10	L320	A104	Receive and begin reviewing Plaintiff's supplemental production.
6/14/17	SJ Romero	.40	L320	A104	Review Plaintiff's document production.
Total		0.90			

OUTSTANDING INVOICES

Date	Invoice	Balance Due
06/15/17	11691304	835.00
Total		835.00

TOTAL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE	\$ 1,200.00
TOTAL INVOICE AMOUNT DUE INCLUDING PREVIOUS BALANCE	\$ 1,200.0

TIMEKEEPER SUMMARY

TIMEKEEPER	HOURS	RATE	FEE
Mario Alberto Barrera	0.50	450.00	225.00
Stephen J. Romero	0.40	350.00	140.00
Total	0.90		365.00

36796996.1

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 78 of 183

ATTACHMENT 21

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 79 of 183

11706776

11508992

August 15, 2017

September 14, 2017

INVOICE

Invoice Number

Matter Number

Invoice Due Date

Invoice Date

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP

300 Convent Street, Suite 2100 San Antonio, Texas 78205-3792

Tel (210) 224-5575 Fax (210) 270-7205 www.nortonrosefulbright.com 866-FULBRIGHT (866-385-2744)

Requesting Attorney Mario Alberto Barrera Tax Identification Number 74-1201087

Revenue and Accounting Center RAChouston@nortonrosefulbright.com 713-651-5252

Charges USD

Micah Mathis, Claims Associate Chubb North American Financial Lines Claims Employment Practices Liability 10 Exchange Place Jersey City, NJ 07302

Michelle Santos v. Wincor-Nixdorf, Inc. Charges for professional services rendered to July 31, 2017 Total Expenses & Services Due \$4,375.00

LESS: Advances applied for services rendered (1,362.26)

Total Invoice Amount Due \$ 3,012.74

via Mail:

Please return this advice with your remittance via Wire Transfer or ACH payment: OR

Account Name Norton Rose Fulbright US LLP Norton Rose Fulbright US LLP Bank Name HSBC Bank USA, N.A. Dept 2613

Bank Address 452 Fifth Avenue Branch PO Box 122613 New York, NY 10018 Dallas, Texas 75312-2613

Account Number 827023227
Wire Routing Number 021001088
ACH Routing Number 022000020
SWIFT Address MRMDUS33

CHIPS ABA 0108

Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 80 of 183

Invoice Number11706776Matter Number11508992Invoice DateAugust 15, 2017Invoice Due DateSeptember 14, 2017

DATE	NAME	TIME	TASK	A CTIVITY	SERVICES
7/11/17	MA Barrera	.20	L110		Communications with M Mathis regarding status of
7/11/17	WA Dantela				case.
7/11/17	MA Barrera	.10	L310	A104	Receive and begin reviewing Plaintiff's First Set of Interrogatories and Requests for Production.
7/11/17	SJ Romero	.50	L310	A104	Review Plaintiff's discovery requests.
7/12/17	MA Barrera	1.20	L310	A104	Review and analyze Plaintiff's written discovery together with related file material and prepare detailed e-mail to M Pena regarding same.
7/17/17	MA Barrera	.20	L110	A108	Communications with M Vinson regarding scheduled conference call.
7/19/17	MA Barrera	1.20	L110	A106	Communications with M Pena, M Vinson, J Stark and K Starr regarding background information on case and status of case.
7/19/17	MA Barrera	.10	L110	A106	Prepare follow up e-mail to M Pena regarding Order denying Motion to Join.
7/19/17	MA Barrera	.20	L110	A104	Review file material in preparation for scheduled conference call.
7/20/17	MA Barrera	.20	L110	A106	Communications with M Pena regarding M McLaren.
7/20/17	MA Barrera	.50	L110	A104	Review file material and prepare e-mail to M Pena regarding same.
7/24/17	MA Barrera	.10	L330	A101	Begin reviewing EEOC and TWC files in preparation for Plaintiff's scheduled deposition.
7/27/17	MA Barrera	.30	L110	A106	Communications with M Vinson regarding file material to be loaded onto cloud sharing site.
7/27/17	SJ Romero	1.80	L310	A103	Prepare draft discover responses.
7/28/17	MA Barrera	.20	L330	A108	Communications with K O'Brien regarding scheduling of Plaintiff's deposition.
7/28/17	MA Barrera	.30	L320	A106	Communications with M Vinson regarding document production.
7/28/17	SJ Romero	.40	L310	A103	Prepare revised Responses to Interrogatories.
7/31/17	MA Barrera	.80	L330	A108	Communications with K O'Brien regarding scheduling of Plaintiff's deposition.
7/31/17	MA Barrera	.10	L330	A104	Review and revise Notice of Deposition.
7/31/17	MA Barrera	.10	L330	A108	Follow up communications with K O'Brien regarding Notice of Deposition to Plaintiff.
7/31/17	MA Barrera	.30	L330	A106	Communications with M Pena and J Stark regarding Notice of Deposition to Plaintiff.
7/31/17	MA Barrera	.80	L320	A106	Communications with M Vinson regarding document production.
7/31/17	JI Hughes	.50	L110	A103	Prepare draft motion to substitute counsel [J. Hughes for S. Romero] and propose order.
7/31/17	JI Hughes	.80	L240	A104	Review pleadings, motions, and orders to date, and begin considering bases for summary judgment.
Total		10.90			
36834200.1					

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Page | 2

Chubb Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 81 of 183

Invoice Number11706776Matter Number11508992Invoice DateAugust 15, 2017Invoice Due DateSeptember 14, 2017

TOTAL INVOICE AMOUNT DUE \$ 3,012.74

TIMEKEEPER SUMMARY

TIMEKEEPER	HOURS	RATE	FEE
Mario Alberto Barrera	6.90	450.00	3,105.00
Stephen J. Romero	2.70	350.00	945.00
James Ivan Hughes	1.30	250.00	325.00
Total	10.90		4,375.00

36834200.1

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 82 of 183

ATTACHMENT 22

INVOICE Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 83 of 183

 Invoice Number
 9495002807

 Matter Number
 1000351698

Invoice Date November 02, 2017

NRF Contact Mario A. Barrera

Your Reference JY15J0479094

Norton Rose Fulbright US LLP 300 Convent Street, Suite 2100

San Antonio TX 78205 Tel: +1 210-224-5575 Fax: +1 210-270-7205

www.nortonrosefulbright.com

Tax ID No. 74-1201087

Accounts Contact:

nrfusaccountsreceivable@nortonrosefulbright.com

Micah Mathis, Claims Associate Chubb North American Financial Lines Claims Employment Practices Liability 10 Exchange Place Jersey City, NJ 073020

Michelle Santos v. Wincor-Nixdorf, Inc.

Professional Services Rendered to September 30, 2017 Charges

USD

SUMMARY

Fees 2,145.00

TOTAL AMOUNT DUE AND PAYABLE USD 2,145.00

Payable Upon Receipt

PAYMENT INFORMATION - Please reference the invoice number when remitting payment.

This bill is due for payment by credit transfer to the account of Norton Rose Fulbright US LLP | HSBC | 95 Washington Street, 4th FIr South, Buffalo, NY 14203 | Wire Routing Number 021001088 | ACH Routing Number 022000020 | SWIFT Number MRMDUS33 | CHIPS ABA: 0108 | Account Number 827023227 OR via Mail: Norton Rose Fulbright US LLP, Dept. 2613, PO Box 122613, Dallas, Texas 75312-2613



Invoice Date November 02, 2017 Invoice Number 9495002807 Page 2

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

Michelle Santos v. Wincor-Nixdorf, Inc.

TIME DETAILS

DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	NARRATIVE
09/06/2017	Barrera, M	0.20	450.00	90.00 L330	A108	Communications with K O'Brien regarding scheduling of additional
09/19/2017	Hughes, J	0.60	250.00	150.00 L250	A102	
09/20/2017	Hughes, J	0.80	250.00	200.00 L250	A104	Draπ summary of authority and strategy for
09/23/2017	Barrera, M	0.60	450.00	270.00 L330	A108	nd communications with K O'Brien regarding scheduling of remaining
09/29/2017	Barrera, M	0.10	450.00	45.00 L320	A104	depositions. Review proposed production of documents and outline same.
09/29/2017	Barrera, M	0.10	450.00	45.00 L330	A108	Communications with K O'Brien regarding scheduling of remaining
09/29/2017	Barrera, M	1.10	450.00	495.00 L320	A104	depositions. Review proposed production of documents and outline same.
09/30/2017	Hughes, J	1.80	250.00	450.00 L250	A103	Draft motion to designate Staffmark as responsible third party.
09/30/2017	Hughes, J	1.60	250.00	400.00 L320	A104	Continue revising document production.
TOTAL		6.90		2,145.00		

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Invoice Date	November 02, 2017	Invoice Number	9495002807	Page 3

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

Task Code Summary

L250-Other Written Motions and Submissions

NAME	<u>HOURS</u>	RATE	<u>AMOUNT</u>
Hughes, J	3.20	250.00	800.00

L320-Document Production

NAME	<u>HOURS</u>	RATE	AMOUNT
Barrera, M	1.20	450.00	540.00
Hughes, J	1.60	250.00	400.00

L330-Depositions

NAME	HOURS	RATE	AMOUNT
Barrera, M	0.90	450.00	405.00

TOTAL

Norton Rose Fulbright US LLP is a limited liability partnership registered under the laws of Texas.

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 86 of 183

ATTACHMENT 23

INVOICE

Invoice Number

9495006509

Matter Number

1000351698

Invoice Date

November 20, 2017

NRF Contact

Mario A. Barrera

Your Reference

JY15J0479094

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP 300 Convent Street, Suite 2100

San Antonio TX 78205

Tel: +1 210-224-5575

Fax: +1 210-270-7205 www.nortonrosefulbright.com

Tax ID No. 74-1201087

Accounts Contact:

nrfusaccountsreceivable@nortonrosefulbright.com

Micah Mathis, Claims Associate Chubb North American Financial Lines Claims 10 EXCHANGE PL JERSEY CITY NJ 07302-3918

Michelle Santos v. Wincor-Nixdorf, Inc.

Professional Services Rendered to October 31, 2017

Charges

USD

SUMMARY

Fees

5,356,50

TOTAL AMOUNT DUE AND PAYABLE

USD 5,356.50

Payable in 30 days

PAYMENT INFORMATION - Please reference the invoice number when remitting payment.

This bill is due for payment by credit transfer to the account of Norton Rose Fulbright US LLP | HSBC | 95 Washington Street, 4th Fir South, Buffalo, NY 14203 | Wire Routing Number 021001088 | ACH Routing Number 022000020 | SWIFT Number MRMDUS33 | CHIPS ABA: 0108 | Account Number 827023227 OR via Mail: Norton Rose Fulbright US LLP, Dept. 2613, PO Box 122613, Dallas, Texas 75312-2613

NORTON ROSE FULBRIGHT

Invoice Date November 20, 2017 Invoice Number 9495006509 Page 2

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

Michelle Santos v. Wincor-Nixdorf, Inc.

TIME DETAILS

	-							
DATE	NAME	HOURS	RATE	AMOUNT	<u>TASK</u>	CODE	NARRATIVE	
10/01/2017	Barrera, M	0.20	450.00	90.00	L320	A104	Continue reviewing proposed document production.	
10/02/2017	Barrera, M	1.00	450.00	450.00	L320	A104	Continue reviewing and analyzing proposed document production.	
10/02/2017	Hughes, J	0.50	250.00	125.00	L320	A103	Review production and comments from M. Barrera, identify further documents to check and next steps to prepare for production.	•
10/02/2017	Hughes, J	0.80	250.00	200.00	L240	A102	Review recent cases on	
10/03/2017	Barrera, M	0.60	450.00	270.00	L320	A104	Review proposed document production.	
10/03/2017	Duncum, A	1.70	165.00	280.50	L320	A103	Prepare responsive documents for production to Plaintiff's counsel.	
10/03/2017	Hughes, J	0.10	250.00	25.00	L320	A103	Draft email to M. Vinson	•
10/03/2017	Hughes, J	4.60	250.00	1,150.00	L320	A104	Review document production and revise designations to correct requests for production; identify email requiring follow-up clarification.	
10/04/2017	Barrera, M	0.30	450.00	135.00	L320	A104		
10/05/2017	Duncum, A	0.40	165.00	66.00	L110	A104	Review Plaintiff's document production in attempt to identify attachments to specific email.	
10/05/2017	Hughes, J	1.80	250.00	450.00	L320	A104	Review and revise document production.	
10/06/2017	Barrera, M	1.10	450.00	495.00	L320	A104	Review and finalize proposed document production to Plaintiff.	1.

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NORTON ROSE FULBRIGHT

Invoice Date

November 20, 2017

Invoice Number

9495006509

Page 3

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY	NARRATIVE
10/06/2017	Barrera, M	0.20	450.00	90.00 L320	A108	Communications with K O'Brien regarding document production and extension of discovery deadline.
10/06/2017	Duncum, A	0.50	165.00	82.50 L320	A103	Revise document production and finalize for service on Plaintiff's counsel.
10/06/2017	Duncum, A	0.50	165.00	82,50 L390	A104	Prepare log of privileged documents and finalize for service on Plaintiff's counsel.
10/06/2017	Hughes, J	0.20	250.00	50.00 L310	A103	Revise privilege log.
10/09/2017	Barrera, M	0.40	450.00	180.00 L300	A108	Communications with K O'Brien regarding extension of discovery and dispositive motion deadlines.
10/09/2017	Barrera, M	0.30	450.00	135.00 L320	A104	Review and analyze incomplete e-mail and attachments for possible production.
10/09/2017	Duncum, A	0.50	165.00	82.50 L110	A104	Analyze email and attachments received from client and attempt to determine whether files that will not open are corrupt or can be recovered for purposes of potential production to Plaintiff's counsel.
10/09/2017	Hughes, J	0.10	250.00	25.00 L320	A104	Draft follow-up request to M. Vinson regarding same
10/09/2017	Hughes, J	0.10	250.00	25.00 L320	A104	
10/10/2017	Duncum, A	1.80	165.00	297.00 L320	A104	Review Wincor's document production
10/10/2017	Duncum, A	1.70	165.00	280.50 L320	A104	Review documents produced by Plaintiff and

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 90 of 183

NORTON ROSE FULBRIGHT

Invoice Date

November 20, 2017

Invoice Number

9495006509

Page 4

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	NARRATIVE
10/12/2017	Barrera, M	0.10	450.00	45.00 L330	A108	prepare production tracking log with key information about documents. Communications with K O'Brien regarding extension of discovery deadline and scheduling of last round of
10/17/2017	Hughes, J	0.40	250.00	100.00 L250	A103	depositions. Draft motion to extend discovery and summary judgment deadlines per
10/18/2017	Barrera, M	0.10	450.00	45.00 L350	A103	parties' agreement. Review and revise proposed Motion for
10/18/2017	Hughes, J	0.30	250.00	75.00 L250	A103	Extension. Revise motion to extend deadlines.
10/18/2017	Hughes, J	0.10	250.00	25.00 L250	A108	Communicate with opposing counsel regarding extension of deadlines.
TOTAL		20.40		5,356.50		

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 91 of 183

Invoice Number

9495006509

Page 5

NORTON ROSE FULBRIGHT

November 20, 2017

Invoice Date

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc. **Matter Number** 1000351698 **Task Code Summary** L110-Fact Investigation/Development **HOURS** RATE **AMOUNT** NAME 0.90 165.00 148.50 Duncum, A L240-Dispositive Motions **HOURS** RATE **AMOUNT** NAME 200.00 0.80 250.00 Hughes, J L250-Other Written Motions and Submissions RATE **HOURS AMOUNT** NAME 0.80 250.00 200.00 Hughes, J L300-DISCOVERY **HOURS** RATE **AMOUNT** NAME 180.00 0.40 450.00 Barrera, M L310-Written Discovery **HOURS** RATE **AMOUNT** NAME 0.20 250.00 50.00 Hughes, J L320-Document Production **HOURS** RATE **AMOUNT** NAME 3.70 450.00 1,665.00 Barrera, M 165.00 940.50 Duncum, A 5.70 7.20 250.00 1,800.00 Hughes, J L330-Depositions **HOURS** RATE **AMOUNT** NAME

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 92 of 183

NORTON ROSE FULBRIGHT

November 20, 2017 **Invoice Number** 9495006509 **Invoice Date** Page 6 **Matter Description** Michelle Santos v. Wincor-Nixdorf, Inc. **Matter Number** 1000351698 **HOURS** RATE **AMOUNT** NAME 45.00 0.10 450.00 Barrera, M L350-Discovery Motions **AMOUNT** HOURS RATE NAME 45.00 0.10 450.00 Barrera, M L390-Other Discovery **AMOUNT** HOURS RATE NAME 0.50 165.00 82.50 Duncum, A TOTAL

Norton Rose Fulbright US LLP is a limited liability partnership registered under the laws of Texas.

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 93 of 183

ATTACHMENT 24

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 94 of 183

INVOICE

Invoice Number

9495013889

Matter Number

1000351698

Invoice Date

December 27, 2017

NRF Contact Your Reference Mario A. Barrera

JY15J0479094

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP 300 Convent Street, Suite 2100

San Antonio TX 78205 Tel: +1 210-224-5575

Fax: +1 210-270-7205

www.nortonrosefulbright.com

Tax ID No. 74-1201087

Accounts Contact:

nrfusaccountsreceivable@nortonrosefulbright.com

Micah Mathis, Claims Associate **Chubb North American Financial Lines Claims** 10 EXCHANGE PL **JERSEY CITY NJ 07302-3918**

Michelle Santos v. Wincor-Nixdorf, Inc.

Professional Services Rendered to November 30, 2017

Charges

USD

SUMMARY

Fees

8,520.50

TOTAL AMOUNT DUE AND PAYABLE

USD 8,520.50

Payable in 30 days

PAYMENT INFORMATION - Please reference the invoice number when remitting payment.

This bill is due for payment by credit transfer to the account of Norton Rose Fulbright US LLP | HSBC | 95 Washington Street, 4th Fir South, Buffalo, NY 14203 | Wire Routing Number 021001088 | ACH Routing Number 022000020 | SWIFT Number MRMDUS33 | CHIPS ABA: 0108 | Account Number 827023227 OR via Mail: Norton Rose Fulbright US LLP, Dept. 2613, PO Box 122613, Dallas, Texas 75312-2613

NORTON ROSE FULBRIGHT

Invoice Date

December 27, 2017

Invoice Number

9495013889

Page 2

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

Michelle Santos v. Wincor-Nixdorf, Inc.

TIME DETAILS

DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY	NARRATIVE
11/13/2017	Barrera, M	0.20	450.00	90.00 L330	A108	Communications with H Johnson regarding scheduling of depositions.
11/13/2017	Barrera, M	0.40	450.00	180.00 L330	A106	Communications with M Pena regarding scheduling of
11/13/2017	Hughes, J	0.50	250.00	125.00 L330	A101	
11/13/2017	Hughes, J	0.30	250.00	75.00 L330	A106	Prepare for and call D. Mathews regarding deposition prep.
11/13/2017	Hughes, J	0.10	250.00	25.00 L330	A101	Contact Staffmark attorney regarding C. Lyons deposition.
11/14/2017	Hughes, J	0.10	250.00	25.00 L330	A108	Communicate with opposing counsel regarding deposition dates.
11/14/2017	Hughes, J	0.10	250.00	25.00 L330	A106	Communicate with client regarding depositions.
11/16/2017	Barrera, M	0.30	450.00	135.00 L330	A106	Communications with D Mathews regarding rescheduling of witness deposition preparation meeting.
11/16/2017	Hughes, J	0.20	250.00	50.00 L330	A106	Communicate with D. Mathews regarding deposition.
11/16/2017	Hughes, J	0.50	250.00	125.00 L330	A104	Review prior communications and documentation of D. Mathews status in case in preparation for upcoming depo prep.
11/17/2017	Barrera, M	0.30	450.00	135.00 L330	A106	Communications with D Mathews regarding rescheduling of deposition preparation meeting.

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NORTON ROSE FULBRIGHT

Invoice Date December 27, 2017 Invoice Number 9495013889 Page 3

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

-	100 Love 1000	Control of the Contro		Control of the Contro		
DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	NARRATIVE
11/20/2017	Barrera, M	0.30	450.00	135.00 L330	A106	Communications with M Pena regarding scheduled meeting with D Mathews to prepare for deposition; communications with D Mathews regarding same.
11/20/2017	Barrera, M	0.20	450.00	90.00 L330	A105	Communications with J Hughes regarding scheduling of meeting with D Mathews.
11/20/2017	Barrera, M	0.20	450.00	90.00 L160	A106	Communications with M Pena regarding status of billings and retention vis- a-vis settlement.
11/21/2017	Barrera, M	0.70	450.00	315.00 L330	A106	Communications with D Mathews regarding scheduling of deposition preparation meeting.
11/21/2017	Barrera, M	0.50	450.00	225.00 L330	A108	Communications with K O'Brien and H Johnson regarding status of C Lyons and scheduling of deposition.
11/21/2017	Hughes, J	0.20	250.00	50.00 L330	A106	Review email from D. Mathews regarding deposition prep., draft response email
11/22/2017	Barrera, M	0.70	450.00	315.00 L310	A104	Review and revise Defendant's Disclosures, (.7)
11/22/2017	Barrera, M	0.30	450.00	135.00 L320	A104	Review supplemental production of documents. (.3)
11/22/2017	Duncum, A	0.20	165.00	33.00 L310	A102	Research D. Mathews position with Wincor Nixdorf.
11/22/2017	Duncum, A	1.50	165.00	247.50 L320	A104	Review emails for confidential information to be redacted and prepare for production to plaintiff's counsel.
11/22/2017	Hughes, J	0.10	250.00	25.00 L310	A108	Prepare email to

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NORTON ROSE FULBRIGHT

Invoice Date December 27, 2017

Invoice Number

9495013889

Page 4

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	<u>NARRATIVE</u>
						opposing counsel regarding documents
11/22/2017	Hughes, J	1.10	250.00	275.00 L320	A104	and disclosures. Review documents for
11/22/2017	riugiies, s	1.10	230.00	275.00 L320	A104	supplemental production.
11/22/2017	Hughes, J	0.20	250.00	50.00 L190	A104	Review case deadlines and status, plan next
	22.90 0 0	12/2/2/	7272227727		102731728V	steps. Review Santos
11/22/2017	Hughes, J	2.30	250.00	575.00 L240	A104	deposition and exhibits
						in support of motion for
						summary judgment. Review pleadings and
11/22/2017	Hughes, J	1.10	250.00	275.00 L240	A104	plaintiff's disclosures in
						support of motion for
						summary judgment. Discuss disclosures and
11/22/2017	Hughes, J	0.10	250.00	25.00 L310	A105	document production
						with M. Barrera.
11/22/2017	Hughes, J	0.10	250.00	25.00 L330	A108	Correspond with
						opposing counsel regarding C. Lyons
						deposition.
11/22/2017	Hughes, J	1.40	250.00	350.00 L310	A103	Prepare witness and
44/00/0047	71. 1	0.40	050.00	05.00 1.000	A40E	expert disclosures. Email M. Barrera about
11/22/2017	Hughes, J	0.10	250.00	25.00 L320	A105	possible supplemental
						production.
11/22/2017	Hughes, J	0.60	250.00	150.00 L310	A104	
11/22/2017	Hughes, J	1.40	250.00	350.00 L240	A104	Review file and
11/22/2017	nugnes, J	1.40	250.00	330.00 L240	7104	pleadings, and begin
						outlining summary
						judgment arguments and necessary research.
11/23/2017	Hughes, J	0.90	250.00	225.00 L240	A102	necessary research.
		*********	-37.			
11/22/2017	Hughes, J	2.40	250.00	600.00 L240	A104	
11/23/2017	nugnes, J	2.40	250.00	000.00 L240	AIVT	
11/23/2017	Hughes, J	0.70	250.00	175.00 L310	A104	Review Plaintiff's
11/20/2017	riugiios, u	0.70	200.00	110.00 2010		

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 98 of 183

NORTON ROSE FULBRIGHT

Invoice Date

December 27, 2017

Invoice Number

9495013889

Page 5

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

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DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	NARRATIVE
11/23/2017	Hughes, J	2.40	250.00	600.00 L120	A103	discovery responses and identify deficiencies to follow-up on. Begin drafting assessment of strategy and paths to resolution, chances of success with motion for summary
11/23/2017	Hughes, J	2.20	250.00	550.00 L120	A102	iudament.
11/27/2017	Barrera, M	0.10	450.00	45.00 L330	A107	Communications with H Johnson regarding C Lyon's last contact
11/27/2017	Barrera, M	0.20	450.00	90.00 L330	A106	information. Communications with D Mathews regarding
11/28/2017	Barrera, M	0.20	450.00	90.00 L330	A106	scheduling of meeting to prepare for deposition. Communications with M Pena regarding status of case including total
11/28/2017	Barrera, M	0.20	450.00	90.00 L330	A108	spent on fees to date. Communications with M Mathis (Chubb) regarding status of case including scheduling of
11/29/2017	Barrera, M	0.20	450.00	90.00 L190	A106	depositions. Communications with M Pena regarding fees
11/30/2017	Barrera, M	0.20	450.00	90.00 L150	A106	spent to date. Communications with M Pena regarding spreadsheet of case
11/30/2017	Barrera, M	0.20	450.00	90.00 L330	A106	invoices. (.2) Communications with M Pena and K Starr
11/30/2017	Barrera, M	0.60	450.00	270.00 L330	A106	regarding C Lyons. Communications with D Mathews regarding file material and scheduling of meeting in preparation
11/30/2017	Barrera, M	0.20	450.00	90.00 L330	A105	for deposition. (.6) Communications with J

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 99 of 183

NORTON ROSE FULBRIGHT

Invoice Date

December 27, 2017

Invoice Number

9495013889

Page 6

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

CO. The State of the Contract						
DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	NARRATIVE
11/30/2017	Hughes, J	2.40	250.00	600.00 L330	A101	Hughes regarding C Lyons. Select documents and emails for D. Mathews
11/30/2017	Hughes, J	0.10	250.00	25.00 L330	A106	depo prep. Email M. Pena regarding contact with C. Lyon.
11/30/2017	Hughes, J	0.10	250.00	25.00 L330	A108	Call C. Lyon about preparing for his
11/30/2017	Hughes, J	0.10	250.00	25.00 L330	A106	deposition. Email K. Starr regarding contact with C. Lyons.
TOTAL		29.70		8,520.50		

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 100 of 183

Invoice Number

9495013889

Page 7

NORTON ROSE FULBRIGHT

Invoice Date

December 27, 2017

invoice Date	December 27, 2017	mvoice number	3433013003	rage i
Matter Description	Michelle Santos v. Wincor-Nixdorf, Inc.			
Matter Number	1000351698			
Task Code Summary	1			
L120-Analysis/Strate	egy			
NAME		HOURS	RATE	AMOUNT
Hughes, J		4.60	250.00	1,150.00
L150-Budgeting				
NAME		HOURS	RATE	AMOUNT
Barrera, M		0.20	450.00	90.00
L160-Settlement/Nor	n-Binding ADR			
NAME		HOURS	RATE	AMOUNT
Barrera, M		0.20	450.00	90.00
L190-Other Case As	sessment, Development and Administration	on		
NAME		HOURS	RATE	<u>AMOUNT</u>
Barrera, M		0.20	450.00	90.00
Hughes, J		0.20	250.00	50.00
L240-Dispositive Mo	otions			
NAME		HOURS	RATE	AMOUNT
Hughes, J		8.10	250.00	2,025.00
L310-Written Discov	very			
NAME		HOURS	RATE	AMOUNT
Barrera, M		0.70	450.00	315.00
Duncum, A		0.20	165.00	33.00
Hughes, J		2.90	250.00	725.00

L320-Document Production

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 101 of 183

NORTON ROSE FULBRIGHT

Invoice Date Matter Description Matter Number	December 27, 2017 Michelle Santos v. Wincor-Nixdorf, Inc. 1000351698	Invoice Number	9495013889	Page 8
NAME		HOURS	RATE	AMOUNT
Barrera, M		0.30	450.00	135.00
Duncum, A		1.50	165.00	247.50
Hughes, J		1.20	250.00	300.00
L330-Depositions				
NAME		HOURS	RATE	AMOUNT
Barrera, M		4.60	450.00	2,070.00
Hughes, J		4.80	250.00	1,200.00
TOTAL				

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 102 of 183

ATTACHMENT 25

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 103 of 183

INVOICE

 Invoice Number
 9495020167

 Matter Number
 1000351698

 Invoice Date
 January 31, 2018

 NRF Contact
 Mario A. Barrera

 Your Reference
 JY15J0479094

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP 300 Convent Street, Suite 2100

San Antonio TX 78205 Tel: +1 210-224-5575

Fax: +1 210-270-7205 www.nortonrosefulbright.com

Accounts Contact:

Tax ID No. 74-1201087

nrfusaccountsreceivable@nortonrosefulbright.com

Micah Mathis, Claims Associate Chubb North American Financial Lines Claims 10 EXCHANGE PL JERSEY CITY NJ 07302-3918

Michelle Santos v. Wincor-Nixdorf, Inc.

Professional Services Rendered to December 31, 2017 Charges

USD

SUMMARY

Fees 12,009.50
Other Charges 10.80

TOTAL AMOUNT DUE AND PAYABLE USD 12,020.30

Payable in 30 days

PAYMENT INFORMATION - Please reference the invoice number when remitting payment.

This bill is due for payment by credit transfer to the account of Norton Rose Fulbright US LLP | HSBC | 95 Washington Street, 4th Fir South, Buffalo, NY 14203 | Wire Routing Number 021001088 | ACH Routing Number 022000020 | SWIFT Number MRMDUS33 | CHIPS ABA: 0108 | Account Number 827023227 OR via Mail: Norton Rose Fulbright US LLP, Dept. 2613, PO Box 122613, Dallas, Texas 75312-2613

NORTON ROSE FULBRIGHT

Invoice Date

January 31, 2018

Invoice Number

9495020167

Page 2

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

Michelle Santos v. Wincor-Nixdorf, Inc.

TIME DETAILS

TIME DETAIL	3					
DATE	NAME	HOURS	RATE	AMOUNT TASK	CODE	NARRATIVE
12/04/2017	Barrera, M	0.50	450.00	225.00 L330	A105	Communications with J Hughes regarding C Lyon deposition. (.5)
12/04/2017	Barrera, M	0.30	450.00	135.00 L330	A106	Communications with D Mathews regarding scheduling of deposition prep meeting. (.3)
12/04/2017	Barrera, M	0.80	450.00	360.00 L330	A108	Communications with K O'Brien regarding deposition of C Lyon. (.8)
12/04/2017	Hughes, J	0.10	250.00	25.00 L390	A105	Email M. Barrera regarding planning close of discovery and extension agreed to at
12/04/2017	Hughes, J	0.10	250.00	25.00 L330	A104	Santos' deposition. Review emails from opposing counsel regarding depositions, email M. Barrera
12/04/2017	Hughes, J	0.10	250.00	25.00 L330	A106	regarding same. Follow-up email regarding contacting Chad Lyon re deposition.
12/04/2017	Hughes, J	0.10	250.00	25.00 L330	A108	Communicate with D. Mathews regarding deposition prep.
12/05/2017	Barrera, M	0.80	450.00	360.00 L330	A101	Begin preparing for scheduled deposition preparation meeting with D Mathews. (.8)
12/05/2017	Barrera, M	0.10	450.00	45.00 L310	A103	Review Amendéd Disclosures.
12/05/2017	Barrera, M	0.70	450.00	315.00 L330	A108	Communications with B Sigmon (K O'Brien's office) regarding Notices of Deposition for C Lyons and D Mathews (.3); communications with K O'Brien regarding C Lyon deposition and continuation of Plaintiff's deposition. (.4) Analysis of C Lyons'
12/05/2017	Barrera, M	0.70	450.00	313.00 1330	A105	deposition. (.7)

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 105 of 183

NORTON ROSE FULBRIGHT

Invoice Date

January 31, 2018

Invoice Number

9495020167

Page 3

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

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DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	NARRATIVE
12/05/2017	Duncum, A	0.20	165.00	33.00 L330	A104	Review deposition notices of Chad Lyons and Danielle Matthews and identify critical case deadlines.
12/05/2017	Hughes, J	0.20	250.00	50.00 L310	A103	Review email from opposing counsel regarding email chain in document production; review email chain in question; prepare proposed response.
12/05/2017	Hughes, J	0.20	250.00	50.00 L310	A103	Revise Disclosures.
12/06/2017	Barrera, M	0.20	450.00	90.00 L330	A105	Analysis of meeting with D Mathews. (.2)
12/06/2017	Barrera, M	0.30	450.00	135.00 L330	A104	Review outline of interview with C Lyons (formerly with Staffmark)
12/06/2017	Barrera, M	0.60	450.00	270.00 L150	A106	Review spreadsheet of invoices and communications with M Pena and J Stark regarding same including retention. (.6)
12/06/2017	Barrera, M	0.20	450.00	90.00 L330	A105	Undertake preparations for conclusion of Plaintiff's deposition. (.2)
12/06/2017	Barrera, M	0.20	450.00	90.00 L330	A106	Communications with D Mathews regarding scheduled meeting. (.2)
12/06/2017	Barrera, M	1.00	450.00	450.00 L330	A108	Communications with K O'Brien regarding scheduling of conclusior of Plaintiff's deposition. (1.0)
12/06/2017	Barrera, M	2.00	450.00	900.00 L330	A106	Meeting with D Mathews regarding preparation fo scheduled deposition. (2.0)
12/06/2017	Hughes, J	0.20	250.00	50.00 L330	A101	Prepare for call with Chad Lyon.
12/06/2017	Hughes, J	0.40	250.00	100.00 L310	A108	Review follow-up email from opposing counsel regarding Calin email, review emails to confirm no subsequent

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NORTON ROSE FULBRIGHT

Invoice Date January 31, 2018

Invoice Number

9495020167

Page 4

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

DATE	NAME	HOURS	RATE	AMOUNT	TASK	ACTIVITY CODE	NARRATIVE
							messages in chain, draft
12/06/2017	Hughes, J	0.30	250.00	75.00	L330	A101	response. Prepare summary of call with Chad Lyon.
12/06/2017	Hughes, J	0.20	250.00	50.00	L330	A101	Discuss Calin email with D. Mathews.
12/06/2017	Hughes, J	0.40	250.00	100.00	L330	A101	Call with Chad Lyon regarding deposition.
12/07/2017	Barrera, M	0.10	450.00	45.00	L310	A106	Communications with M Pena regarding status of
12/07/2017	Barrera, M	0.30	450.00	135.00	L330	A104	witness G Miller. Review file material including D Mathews notes in preparation for D Mathews deposition.
12/07/2017	Barrera, M	0.20	450.00	90.00	L330	A105	(.3) Rescheduling of C Lyon and D Mathews
12/07/2017	Barrera, M	0.60	450.00	270.00	L330	A108	depositions. (.2) Communications with K O'Brien regarding scheduled depositions of C Lyon and D Mathews.
							(.6)
12/07/2017	Hughes, J	0.10	250.00	25.00	L330	A106	Email with D. Mathews regarding deposition.
12/08/2017	Barrera, M	0.50	450.00	225.00	L330	A101	Finish preparing for scheduled depositions of C Lyon and D Mathews.
12/08/2017	Barrera, M	5.00	450.00	2,250.00	L330	A109	(.5) Attend and participate at scheduled deposition of C Lyon (2.0); attend and participate at scheduled deposition of D
12/08/2017	Barrera, M	0.40	450.00	180.00	L330	A105	Matthews. (3.0) Analysis of depositions of C Lyons and D
12/11/2017	Duncum, A	0.40	165.00	66.00	L330	A103	Mathews. (.4) Prepare Notice for the second deposition of
12/12/2017	Barrera, M	0.10	450.00	45.00	L330	A103	Plaintiff. Review and revise Notice of Deposition for
12/12/2017	Hughes, J	0.20	250.00	50.00	L330	A103	Plaintiff. Revise Santos deposition notice to

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NORTON ROSE FULBRIGHT

Invoice Date

January 31, 2018

Invoice Number

9495020167

Page 5

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

4						
DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	NARRATIVE
12/13/2017	Barrera, M	0.70	450.00	315.00 L210	A106	reflect that it is a continuation deposition and show time of prior deposition. Communications with M Pena and J Stark
12/13/2017	Barrera, M	0.40	450.00	180.00 L210	A104	Review proposed Amended Complaint and compare with prior live
12/13/2017	Barrera, M	0.40	450.00	180.00 L210	A108	pleading. (.4) Communications with M Mathis regarding
12/13/2017	Barrera, M	0.30	450.00	135.00 L210	A108	Communications with K O'Brien regarding proposed Amended Complaint. (.3)
12/13/2017	Hughes, J	0.80	250.00	200.00 L210	A104	Review Plaintiff's proposed Amended Complaint and redline, prepare email assessing scope of amendments and whether to oppose
12/14/2017	Duncum, A	0.20	165.00	33.00 L330	A108	amendment. Provide instruction to court reporting firm for continued deposition of
12/14/2017	Hughes, J	2.90	250.00	725.00 L240	A102	Plaintiff. Being researching Plaintiff's new FLSA retaliation theory.
12/15/2017	Barrera, M	0.40	450.00	180.00 L210	A104	Review and revise proposed Motion for Leave to Extend Scheduling Order. (.4)

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NORTON ROSE FULBRIGHT

Invoice Date January 31, 2018

Invoice Number 9495020167

Page 6

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	NARRATIVE
12/15/2017	Barrera, M	0.20	450.00	90.00 L210	A108	Communications with M Mathis regarding scheduled conference
12/15/2017	Barrera, M	0.30	450.00	135.00 L330	A108	call. (.2) Communications with K O'Brien regarding rescheduling of Plaintiff's
12/15/2017	Barrera, M	0.20	450.00	90.00 L210	A106	deposition. (.3) Communications with M Mathis and M Pena regarding scheduled
12/15/2017	Hughes, J	0.30	250.00	75.00 L330	A104	conference call. (.2) Review and assess Santos' request to reschedule continuation depo due to illness and emails regarding extending deadlines accordingly.
12/15/2017	Hughes, J	1.40	250.00	350.00 L240	A102	3,
12/15/2017	Hughes, J	1.50	250.00	375.00 L250	A103	Prepare Motion to Amend Scheduling Order due to need to reschedule Santos deposition.
12/19/2017	Barrera, M	0.40	450.00	180.00 L190	A105	Analysis of case strategy and assessment. (.4)
12/19/2017	Barrera, M	0.50	450.00	225.00 L190	A106	Communications with M Pena, J Stark and M Mathis regarding status of case including Amended Complaint, remaining deposition and future course
12/19/2017	Barrera, M	0.10	450.00	45.00 L190	A108	strategy. (.5) Communications with M Mathis regarding
12/19/2017	Hughes, J	0.40	250.00	100.00 L120	A106	Call with M. Pena, J. Stark, and M. Mathis regarding case strategy and possible settlement.

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 109 of 183

NORTON ROSE FULBRIGHT

Invoice Date

January 31, 2018

Invoice Number

9495020167

Page 7

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	NARRATIVE
12/19/2017	Hughes, J	0.30 2	50.00	75.00 L120	A105	Call with M. Barrera to discuss next steps.
12/21/2017	Barrera, M	0.20 4	50.00	90.00 L200	A104	Review Order granting Motion for Leave.
12/21/2017	Hughes, J	0.10 2	250.00	25.00 L250	A108	Call Judge Pitman's chambers regarding pending motions.
12/26/2017	Duncum, A	0.20 1	65.00	33.00 L210	A104	Review Plaintiff's First Amended Complaint and identify critical case deadlines.
12/26/2017	Hughes, J	0.10 2	250.00	25.00 L210	A105	Advise paralegal on preparing Response to Amended Complaint.
12/27/2017	Duncum, A	1.50 1	65.00	247.50 L210	A104	Compare Plaintiff's First Amended and Original Complaints and prepare red-lined version showing all changes made.
12/28/2017	Duncum, A	0.80 1	65.00	132.00 L210	A103	Prepare Amended Answer.
TOTAL		33.40		12,009.50		

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NORTON ROSE FULBRIGHT

Invoice Date January 31, 2018 **Invoice Number** 9495020167 Page 8 **Matter Description** Michelle Santos v. Wincor-Nixdorf, Inc. **Matter Number** 1000351698 **Task Code Summary** L120-Analysis/Strategy NAME **HOURS** RATE **AMOUNT** Hughes, J 0.70 250.00 175.00 L150-Budgeting NAME **HOURS** RATE AMOUNT Barrera, M 0.60 450.00 270.00 L190-Other Case Assessment, Development and Administration NAME **HOURS** RATE **AMOUNT** 1.00 450.00 Barrera, M 450.00 L200-PRE-TRIAL PLEADINGS AND MOTIONS **HOURS** NAME RATE **AMOUNT** 0.20 Barrera, M 450.00 90.00 L210-Pleadings **HOURS** RATE **AMOUNT** NAME 2.60 450.00 1,170.00 Barrera, M Duncum, A 2.50 165.00 412.50 225.00 0.90 250.00 Hughes, J L240-Dispositive Motions RATE **HOURS AMOUNT** NAME 4.30 250.00 1,075.00 Hughes, J L250-Other Written Motions and Submissions **HOURS** RATE **AMOUNT** NAME

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NORTON ROSE FULBRIGHT

Invoice Date Matter Description	January 31, 2018 Michelle Santos v. Wincor-Nixdorf, Inc.	Invoice Number	9495020167	Page 9
Matter Number	1000351698			
NAME		HOURS	RATE	AMOUNT
Hughes, J		1.60	250.00	400.00
L310-Written Discov	ery			
NAME		HOURS	RATE	AMOUNT
Barrera, M		0.20	450.00	90.00
Hughes, J		0.80	250.00	200.00
L330-Depositions				
NAME		HOURS	RATE	AMOUNT
Barrera, M		15.10	450.00	6,795.00
Duncum, A		0.80	165.00	132.00
Hughes, J		2.00	250.00	500.00
L390-Other Discover	у			
NAME		HOURS	RATE	AMOUNT
Hughes, J		0.10	250.00	25.00
TOTAL DISBURSEMENT SU	MMARY			
DESCRIPTION Non-Taxable	NARRATIVE			AMOUNT
Document Production	COPIES			10.80

Norton Rose Fulbright US LLP is a limited liability partnership registered under the laws of Texas.

TOTAL

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10.80

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 112 of 183

ATTACHMENT 26

INVOICE

Invoice Number

9495026439

Matter Number

1000351698

Invoice Date

February 28, 2018

NRF Contact

Mario A. Barrera

Your Reference

JY15J0479094

NORTON ROSE FULBRIGHT

Norton Rose Fulbright US LLP 300 Convent Street, Suite 2100

San Antonio TX 78205

Tel: +1 210-224-5575 Fax: +1 210-270-7205

www.nortonrosefulbright.com

Tax ID No. 74-1201087

Accounts Contact:

nrfusaccountsreceivable@nortonrosefulbright.com

Micah Mathis, Claims Associate Chubb North American Financial Lines Claims 10 EXCHANGE PL JERSEY CITY NJ 07302-3918

Michelle Santos v. Wincor-Nixdorf, Inc.

Professional Services Rendered to January 31, 2018

Charges

USD

SUMMARY

Fees

14,472.50

Disbursements

1,409.36

Other Charges

9.30

TOTAL AMOUNT DUE AND PAYABLE

USD

15,891.16

Payable in 30 days PAYMENT INFORMATION - Please reference the invoice number when remitting payment.

This bill is due for payment by credit transfer to the account of Norton Rose Fulbright US LLP | HSBC | 95 Washington Street, 4th Fir South, Buffalo, NY 14203 | Wire Routing Number 021001088 | ACH Routing Number 022000020 | SWIFT Number MRMDUS33 | CHIPS ABA: 0108 | Account Number 827023227 OR via Mail: Norton Rose Fulbright US LLP, Dept. 2613, PO Box 122613, Dallas, Texas 75312-2613

Invoice Date

February 28, 2018

Invoice Number

9495026439

Page 2

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

Michelle Santos v. Wincor-Nixdorf, Inc.

TIME DETAILS

DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	NARRATIVE
01/04/2018	Barrera, M	0.20	450.00	90.00 L330	A108	Communications with K O'Brien regarding scheduling of Plaintiff's last portion of her deposition (.2).
01/04/2018	Hughes, J	0.10	350.00	35.00 L330	A104	Emails with opposing counsel regarding deposition.
01/05/2018	Barrera, M	0.10	450.00	45.00 L330	A108	Communications with K O'Brien regarding scheduling of continuation of Plaintiff's deposition (.1).
01/06/2018	Barrera, M	0.10	450.00	45.00 L330	A108	Communications with K O'Brien regarding scheduling of Plaintiff's deposition (.1).
01/08/2018	Barrera, M	0.20	450.00	90.00 L330	A108	Communications with K O'Brien regarding continuation of Plaintiff's
01/09/2018	Duncum, A	0.30	165.00	49.50 L330	A103	deposition (.2). Prepare Second Amended Deposition Notice of Michelle Santos.
01/09/2018	Hughes, J	2.10	350.00	735.00 L210	A103	Revise Amended Answer to Amended Complaint.
01/09/2018	Hughes, J	0.10	350.00	35.00 L330	A103	Review deposition notice and email opposing counsel regarding same.
01/11/2018	Duncum, A	0.50	165.00	82.50 L330	A101	Identify and prepare key documents for use as exhibits at Michelle Santos' second deposition.
01/11/2018	Hughes, J	4.20	350.00	1,470.00 L330	A109	Prepare for and take follow-up deposition of Plaintiff.
01/17/2018	Hughes, J	0.50	350.00	175.00 L250	A103	

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Invoice Date

February 28, 2018

Invoice Number

9495026439

Page 3

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

DATE	NAME	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	<u>NARRATIVE</u>
01/17/2018	Hughes, J	0.50	350.00	175.00 L120	A105	Review status of case and plan next steps for Summary Judgment.
01/17/2018	Klingseisen, K	1.00	250.00	250.00 L240	A102	,
01/17/2018	Klingseisen, K	0.40	250.00	100.00 B115	A105	Review status of case and summary judgment strategy.
01/18/2018	Barrera, M	0.20	450.00	90.00 L240	A103	Begin reviewing and revising proposed Motion for Summary Judgment (.2).
01/18/2018	Hughes, J	0.20	350.00	70.00 L240	A103	Prepare business records affidavit for Morgan Vinson and draft email to client regarding same.
01/18/2018	Hughes, J	9.20	350.00	3,220.00 L240	A103	Complete draft Motion for Summary Judgment.
01/18/2018	Klingseisen, K	2.50	250.00	625.00 L240	A102	Torrinian orior
01/18/2018	Klingseisen, K	2.50	250.00	625.00 L240	A104	Review deposition transcripts for summary judgment evidence.
01/19/2018	Barrera, M	1.90	450.00	855.00 L240	A104	Review and analyze proposed Motion for Summary Judgment and related declaration (1.9).
01/19/2018	Duncum, A	0.90	165.00	148.50 L210	A103	Revise Motion for Summary Judgment to include accurate citations to all exhibits for submission to Court.
01/19/2018	Duncum, A	1.10	165.00	181.50 L210	A103	Identify and prepare exhibits cited in Motion for Summary Judgment for submission to Court.
01/19/2018	Duncum, A	0.40	165.00	66.00 L210	A103	Prepare Declaration of James Hughes to accompany Motion for Summary Judgment exhibits.
01/19/2018	Duncum, A	1.10	165.00	181.50 L210	A104	Review and finalize Motion for Summary Judgment and exhibits

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NORTON ROSE FULBRIGHT

Invoice Date February 28, 2018

Invoice Number

9495026439

Page 4

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	<u>NARRATIVE</u>
01/19/2018	Hughes, J	0.80	350.00	280.00 L240	A104	cited therein to confirm accuracy for submission to Court. Identify additional exhibits for use in Summary Judgment
01/19/2018	Hughes, J	3.10	350.00	1,085.00 L240	A103	Motion. Revise Motion for
01/19/2018	Hughes, J	0.30	350.00	105.00 L240	A103	Summary Judgment. Draft and revise Declaration supporting summary judgment.
01/19/2018	Klingseisen, K	7.00	250.00	1,750.00 L240	A103	Revise Motion for Summary Judgment.
01/25/2018	Duncum, A	0.20	165.00	33.00 L210	A104	Review previous Scheduling Orders and local rules to confirm upcoming critical responsive pleadings deadlines in relation to Motion for Summary
01/25/2018	Hughes, J	0.10	350.00	35.00 L240	A104	Judgment. Review Scheduling Order and subsequent amendments language to confirm 14-day
01/25/2018	Hughes, J	0.10	350.00	35.00 L240	A105	deadline for MSJ reply. Email regarding strategy for MSJ reply.
01/26/2018	Klingseisen, K	3.00	250.00	750.00 L250	A102	AN DISALIGATION
01/29/2018	Hughes, J	0.30	350.00	105.00 L250	A104	Review research and cases identified by K. Klingseisen regarding
01/29/2018	Klingseisen, K	2.50	250.00	625.00 L250	A102	Research case law

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Invoice Number

9495026439

Page 5

NORTON ROSE FULBRIGHT

Invoice Date February 28, 2018

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	NARRATIVE Barrera and J. Hughes
01/30/2018	Hughes, J	0.30	350.00	105.00 L120	A106	re: same. Respond to email from M. Mathis regarding status of case and
01/31/2018	Barrera, M	0.20	450.00	90.00 L240	A108	Amended Complaint. Communications with K O'Brien regarding proposed response to Motion for Summary
01/31/2018	Hughes, J	0.10	350.00	35.00 L250	A108	Judgment (.2). Respond to opposing counsel re: request for extension.
TOTAL		48.30		14,472.50		

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NORTON ROSE FULBRIGHT

Invoice Date February 28, 2018 **Invoice Number** 9495026439 Page 6 **Matter Description** Michelle Santos v. Wincor-Nixdorf, Inc. **Matter Number** 1000351698 **Task Code Summary B115-INTERNAL STATUS UPDATES NAME HOURS RATE AMOUNT** 0.40 250.00 100.00 Klingseisen, K L120-Analysis/Strategy **HOURS** RATE NAME **AMOUNT** 0.80 350.00 280.00 Hughes, J L210-Pleadings **HOURS RATE** NAME **AMOUNT** 3.70 165.00 610.50 Duncum, A 2.10 350.00 735.00 Hughes, J **L240-Dispositive Motions HOURS** NAME RATE **AMOUNT** 2.30 450.00 1,035.00 Barrera, M 13.80 350.00 Hughes, J 4,830.00 3,250.00 13.00 250.00 Klingseisen, K L250-Other Written Motions and Submissions **HOURS** RATE **AMOUNT** NAME Hughes, J 0.90 350.00 315.00 5.50 250.00 1,375.00 Klingseisen, K L330-Depositions NAME **HOURS** RATE **AMOUNT** Barrera, M 0.60 450.00 270.00

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NORTON ROSE FULBRIGHT

Invoice Date February 28, 2018 Invoice Number 9495026439 Page 7

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

 NAME
 HOURS
 RATE
 AMOUNT

 Duncum, A
 0.80
 165.00
 132.00

 Hughes, J
 4.40
 350.00
 1,540.00

TOTAL

DISBURSEMENT SUMMARY

DESCRIPTION Non-Taxable	NARRATIVE	AMOUNT
Document Production	COPIES	9.30
Transcript - Deposition	PR00249665 Depo transcripts of Chad Lyon and Danielle Mathews-Client-Depositions/Transcripts - Southwest Reporting & Video Service, IncPR00249669 Video depo of Danielle Mathews-Client-Depositions/Transcripts - Southwest Reporting & Video Service, Inc PR00249072	1,304.36
Travel Expenses - Local	Parking for 12/08 meetings-Client-Parking - Lanier Parking Solutions	105.00
TOTAL		1,418.66

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 120 of 183

ATTACHMENT 27

INVOICE

Invoice Number 9495033667

Matter Number 1000351698

Invoice Date April 03, 2018

NRF Contact Mario A. Barrera

Your Reference JY15J0479094

NORTON ROSE FULBRIGHT

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Micah Mathis, Claims Associate Chubb North American Financial Lines Claims 10 EXCHANGE PL JERSEY CITY NJ 07302-3918

Michelle Santos v. Wincor-Nixdorf, Inc.

Professional Services Rendered to February 28, 2018 Charges

USD

SUMMARY

 Fees
 28,298.00

 Disbursements
 1,635.00

 Other Charges
 14.40

TOTAL AMOUNT DUE AND PAYABLE USD 29,947.40

Payable in 30 days

PAYMENT INFORMATION - Please reference the invoice number when remitting payment.

This bill is due for payment by credit transfer to the account of Norton Rose Fulbright US LLP | HSBC | 95 Washington Street, 4th Fir South, Buffalo, NY 14203 | Wire Routing Number 021001088 | ACH Routing Number 022000020 | SWIFT Number MRMDUS33 | CHIPS ABA: 0108 | Account Number 827023227 OR via Mail: Norton Rose Fulbright US LLP, Dept. 2613, PO Box 122613, Dallas, Texas 75312-2613

This invoice may include fees and disbursements of the member firms of the Norton Rose Fulbright Verein.

NORTON ROSE FULBRIGHT

Invoice Date April 03, 2018 Invoice Number 9495033667 Page 2

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

Michelle Santos v. Wincor-Nixdorf, Inc.

TIME DETAILS

DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY	NARRATIVE
					CODE	Communications with M
02/01/2018	Barrera, M	0.40	450.00	180.00 L120	A108	Mathis regarding
						telephone conference to
						discuss overview of case
00/04/0040		0.40	050.00	05.00.1400	4400	(.4). Call with M. Mathis
02/01/2018	Hughes, J	0.10	350.00	35.00 L120	A106	regarding status of case.
02/05/2018	Barrera, M	0.20	450.00	90.00 L120	A104	Continue reviewing and
	•					analyzing materials
						relating to Plaintiff's claims and fact
						witnesses (.2).
02/05/2018	Barrera, M	0.10	450.00	45.00 L190	A108	Communications with M
						Mathis regarding scheduled conference
						call (.1).
02/05/2018	Barrera, M	0.10	450.00	45.00 L120	A106	Communications with M
0_,0000	,					Pena regarding issue of
						invoices and percentage of apportionment for
						Plaintiff's claims (.1).
02/06/2018	Barrera, M	2.00	450.00	900.00 L120	A104	Review e-mails and
	·					related document
						production for analysis of FLSA retaliation claim
						and additional requests
						for information from M
						Mathis at Chubb (2.0). Communications with M
02/06/2018	Barrera, M	0.30	450.00	135.00 L190	A106	Pena regarding analysis
						of invoices and
						scheduling of conference
		4.00	450.00	450.00 1.400	4400	call (.3). Communications with M
02/06/2018	Barrera, M	1.00	450.00	450.00 L120	A108	Mathis (Chubb)
						regarding analysis and
						strategy of case as it
						proceeds thru summary judgment phase and into
						trial (1.0).
02/06/2018	Duncum, A	0.20	165.00	33.00 L210	A104	Review Plaintiff's
	•					Response to Motion for
						Summary Judgment and

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Invoice Date

April 03, 2018

Invoice Number

9495033667

Page 3

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

DATE	<u>NAME</u>	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	<u>NARRATIVE</u>
02/06/2018	Duncum, A	1.10	165.00	181.50 L110	A102	identify critical case deadlines. Review Plaintiff's deposition transcripts, discovery responses, and production to identify key information
02/06/2018	Hughes, J	1.00	350.00	350.00 L120	A106	requested by adjustor for further evaluation of case and preparation for future trial. Call with M. Mathis
02/00/2010	riagrico, c	1.00	000.00	000.00 1.10		regarding case strategy.
02/06/2018	Hughes, J	0.10	350.00	35.00 L240	A104	Assess when to file response supporting MSJ based on plaintiff's late filing of response and tactical considerations.
02/06/2018	Hughes, J	1.80	350.00	630.00 L240	A104	Review response to motion for summary judgment, outline key issues for reply brief.
02/06/2018	Hughes, J	0.20	350.00	70.00 L120	A104	Plan follow-up research requested by M. Mathis.
02/06/2018	Klingseisen, K	1.50	250.00	375.00 L240	A104	Reviewing and analyzing Santos's Response to Wincor's Motion for Summary Judgment, including drafting email assessment to M. Barrera and J. Hughes.
02/07/2018	Barrera, M	0.30	450.00	135.00 L120	A108	Communications with M Mathis (Chubb) regarding analysis of emails and additional file material requested (.3).
02/07/2018	Barrera, M	0.40	450.00	180.00 L400	A108	Communications with J Golden (U.S. District Court) regarding Judge R Pitman's trial procedures (.4).
02/07/2018	Barrera, M	0.40	450.00	180.00 L120	A104	Continue reviewing e- mails and other production of documents for analysis of case (.4).

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Invoice Date April 03, 2018 Invoice Number 9495033667 Page 4

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	NARRATIVE
02/07/2018	Barrera, M	0.50	450.00	225.00 L120	A106	Communications with M Pena regarding analysis of FLSA and Title VII claims in case (.5)
02/07/2018	Barrera, M	2.80	450.00	1,260.00 L120	A104	claims in case (.5). Review e-mails and case memos and revise proposed detailed e-mail to M Mathis regarding
02/07/2018	Duncum, A	0.30	165.00	49.50 L110	A102	case assessment (2.8). Continue review of relevant documents to provide adjustor with requested information for further evaluation of case.
02/07/2018	Duncum, A	0.70	165.00	115.50 L110	A102	
02/07/2018	Duncum, A	1.00	165.00	165.00 L110	A103	
02/07/2018	Duncum, A	0.40	165.00	66.00 L110	A103	
02/07/2018	Duncum, A	0.50	165.00	82.50 L110	A103	· ·
02/07/2018	Duncum, A	0.20	165.00	33.00 L110	A103	A S G
02/07/2018	Duncum, A	0.30	165.00	49.50 L110	A103	
02/07/2018	Hughes, J	0.10	350.00	35.00 L440	A108	Email Judge Pitman's courtroom deputy regarding jury panel and trial setting.
02/07/2018	Hughes, J	0.80	350.00	280.00 L240	A103	Draft timeline of key decision points/emails for use in MSJ reply and to advise Chubb.

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Invoice Date

April 03, 2018

Invoice Number

9495033667

Page 5

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

DATE	<u>NAME</u>	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	<u>NARRATIVE</u>
02/07/2018	Hughes, J	0.10	350.00	35.00 L440	A108	Call Judge Pitman's staff regarding trial practices.
02/07/2018	Hughes, J	1.30	350.00	455.00 L120	A103	Draft email to M. Mathis answering various questions regarding case strategy and possible settlement.
02/07/2018	Hughes, J	1.30	350.00	455.00 L240	A102	
02/07/2018	Klingseisen, K	0.50	250.00	125.00 L120	A104	Reviewing internal emails regarding trial preparations, and analyzing live answer and previous discovery for trial purposes.
02/09/2018	Barrera, M	0.20	450.00	90.00 L160	A108	Communications with M Mathis (Chubb) regarding scheduling of conference call to discuss settlement options (.2).
02/09/2018	Barrera, M	0.20	450.00	90.00 L410	A106	Communications with M Pena regarding M McLaren and scheduling of conference call with M Mathis (Chubb) (.2).
02/12/2018	Hughes, J	0.50	350.00	175.00 L310	A103	Revise subpoena and cover letter to Apple.
02/12/2018	Hughes, J	0.20	350.00	70.00 L190	A105	
02/12/2018	Hughes, J	0.10	350.00	35.00 L310	A104	Review open records request to TWC.
02/12/2018	Klingseisen, K	4.30	250.00	1,075.00 L240	A102	Researching case law in preparation of drafting reply MSJ.
02/12/2018	Klingseisen, K	2.30	250.00	575.00 L240	A103	Drafting outline for reply in support of motion for summary judgment.
02/13/2018	Barrera, M	0.50	450.00	225.00 L300	A103	Review and revise

Norton Rose Fulbright US LLP is a limited liability partnership registered under the laws of Texas.

Invoice Date

April 03, 2018

Invoice Number

9495033667

Page 6

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

DATE	<u>NAME</u>	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	<u>NARRATIVE</u>
02/13/2018	Barrera, M	0.20	450.00	90.00 L240	A106	Communications with M Mathis, M Pena and J Stark regarding due date for summary judgment
02/13/2018	Barrera, M	0.50	450.00	225.00 L120	A101	reply (.2). Prepare for scheduled conference call with M
02/13/2018	Barrera, M	0.30	450.00	135.00 L120	A106	Mathis (Chubb) (.5). Communications with M Pena and J Stark regarding recent communications with Chubb and overview of case including reopening settlement discussions (.3).
02/13/2018	Barrera, M	0.20	450.00	90.00 L300	A108	Communications with K O'Brien regarding Apple employment records on
02/13/2018	Barrera, M	0.50	450.00	225.00 L160	A106	plaintiff (.2). Communications with M Mathis (Chubb), M Pena, J Stark and J Hughes
02/13/2018	Barrera, M	0.20	450.00	90.00 L300	A104	Review notes from conversation with K O'Brien regarding Apple
02/13/2018	Hughes, J	0.50	350.00	175.00 L120	A106	records (.2). Prepare for and participate in call with M. Mathis, M. Pena, and J. Stark regarding strategy
02/13/2018	Hughes, J	0.20	350.00	70.00 L240	A104	and possible settlement. Plan MSJ response.
02/13/2018	Hughes, J	0.10	350.00	35.00 L190	A106	Email to M. Mathis regarding fees attributable to FLSA overtime claim.
02/13/2018	Klingseisen, K	0.50	250.00	125.00 L240	A102	Researching case law

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Invoice Date

April 03, 2018

Invoice Number

9495033667

Page 7

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

DATE	NAME	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	<u>NARRATIVE</u>
02/13/2018	Klingseisen, K	7.80	250.00	1,950.00 L240	A103	Drafting reply in support of motion for summary
02/14/2018	Barrera, M	0.10	450.00	45.00 L240	A104	judgment. Begin reviewing proposed Reply to Plaintiff's summary
02/14/2018	Klingseisen, K	5.80	250.00	1,450.00 L240	A103	judgment response (.1). Drafting reply in support of motion for summary judgment.
02/15/2018	Barrera, M	0.20	450.00	90.00 L400	A104	Review scheduling order and local rules regarding final pre-trial deadlines
02/15/2018	Barrera, M	0.20	450.00	90.00 L300	A104	
02/15/2018	Barrera, M	0.10	450.00	45.00 L300	A108	Communications with K O'Brien regarding Apple records (.1).
02/15/2018	Duncum, A	0.80	165.00	132.00 L210	A102	Research Court procedures to identify critical upcoming pretrial deadlines.
02/15/2018	Duncum, A	0.20	165.00	33.00 L110	A103	Revise and finalize open records request to the Texas Workforce Commission regarding Santos' unemployment
02/15/2018	Hughes, J	0.10	350.00	35.00 L440	A104	records. Review A. Duncum's proposed calendaring of pre-trial filings and deadlines per local rules
02/17/2018	Barrera, M	1.20	450.00	540.00 L240	A103	and scheduling order. Review and analyze proposed reply to Plaintiff's Response to Motion for Summary
02/19/2018	Barrera, M	0.50	450.00	225.00 L300	A108	Judgment (1.2). Communications with K O'Brien regarding possible missing e-mail from D Mathews (.5).

Norton Rose Fulbright US LLP is a limited liability partnership registered under the laws of Texas.

Invoice Date

April 03, 2018

Invoice Number

9495033667

Page 8

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

					-	
DATE	NAME	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	NARRATIVE
02/19/2018	Barrera, M	2.30	450.00	1,035.00 L240	A103	Review and revise proposed Reply to Plaintiff's Response to Motion for Summary Judgment (2.3).
02/19/2018	Barrera, M	0.20	450.00	90.00 L240	A106	Communications with M Pena, J Stark and M Mathis (Chubb) regarding proposed Reply to Plaintiff's Response to Motion for
02/19/2018	Hughes, J	0.80	350.00	280.00 L240	A104	Summary Judgment (.2). Review draft reply in support of motion for summary judgment. and email comments regarding same.
02/19/2018	Romero, S	0.70	350.00	245.00 L240	A104	Review declaration and response to motion for summary judgment for possible motion to strike.
02/19/2018	Romero, S	0.70	350.00	245.00 L240	A103	Prepare draft motion to strike portions of Plaintiff's declaration.
02/20/2018	Barrera, M	0.40	450.00	180.00 L240	A106	Communications with M Pena, J Stark and M Mathis regarding final Reply and Motion to Strike Plaintiff's Declaration (.4).
02/20/2018	Barrera, M	1.00	450.00	450.00 L240	A104	Review deposition transcript of D Mathews in support of proposed Reply to Plaintiff's Response to Motion for Summary Judgment
02/20/2018	Barrera, M	0.20	450.00	90.00 L240	A108	(1.0). Communications with K O'Brien regarding Motion to Strike Portions of Plaintiff's Summary Judgment Response declaration (.2).
02/20/2018	Barrera, M	0.20	450.00	90.00 L240	A103	Review and revise proposed Motion to Strike Portions of

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NORTON ROSE FULBRIGHT

Invoice Date April 03, 2018 Invoice Number 9495033667 Page 9

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

NAME_					
	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	<u>NARRATIVE</u>
Barrera, M	1.80	450.00	810.00 L240	A103	Plaintiff's Summary Judgment Response declaration (.2). Review and revise proposed Reply to Plaintiff's Response to Motion for Summary
Duncum, A	0.50	165.00	82.50 L210	A103	Judgment (1.8). Revise and finalize Reply in Support of Motion for Summary
Hughes, J	0.60	350.00	210.00 L240	A103	Judgment. Review objections and motion to strike Santos' declaration in response to MSJ;
Hughes, J	3.60	350.00	1,260.00 L240	A103	Review and revise reply
Klingseisen, K	0.50	250.00	125.00 L240	A103	in support of motion for summary judgment. Revising Reply in support of Motion for Summary Judgment, including researching and drafting responses to Plaintiff's objections to
Klingseisen, K	4.30	250.00	1,075.00 L240	A103	Wincor's summary judgment evidence. Review motion to strike; prepare both briefs for
Romero, S	0.60	350.00	210.00 L240	A104	filing. Review objections and response to Wincor's
Romero, S	1.80	350.00	630.00 L240	A103	summary judgment evidence. Prepare revised objections and motion to strike portions of
Barrera, M	3.70	450.00	1,665.00 L300	A104	Plaintiff's declaration.
	Duncum, A Hughes, J Hughes, J Klingseisen, K Klingseisen, K Romero, S	Duncum, A 0.50 Hughes, J 0.60 Hughes, J 3.60 Klingseisen, K 0.50 Klingseisen, K 4.30 Romero, S 0.60 Romero, S 1.80	Duncum, A 0.50 165.00 Hughes, J 0.60 350.00 Hughes, J 3.60 350.00 Klingseisen, K 0.50 250.00 Romero, S 0.60 350.00 Romero, S 1.80 350.00	Duncum, A 0.50 165.00 82.50 L210 Hughes, J 0.60 350.00 210.00 L240 Hughes, J 3.60 350.00 1,260.00 L240 Klingseisen, K 0.50 250.00 125.00 L240 Klingseisen, K 4.30 250.00 1,075.00 L240 Romero, S 0.60 350.00 210.00 L240 Romero, S 1.80 350.00 630.00 L240	Duncum, A 0.50 165.00 82.50 L210 A103 Hughes, J 0.60 350.00 210.00 L240 A103 Hughes, J 3.60 350.00 1,260.00 L240 A103 Klingseisen, K 0.50 250.00 125.00 L240 A103 Klingseisen, K 4.30 250.00 1,075.00 L240 A103 Romero, S 0.60 350.00 210.00 L240 A104 Romero, S 1.80 350.00 630.00 L240 A103

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Invoice Date

April 03, 2018

Invoice Number

9495033667

Page10

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

DATE	NAME	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	<u>NARRATIVE</u>
02/21/2018	Barrera, M	0.20	450.00	90.00 L240	A104	Review Motion to Strike Plaintiff's Summary Judgment Declaration and outline possible response and follow up
02/21/2018	Hughes, J	0.30	350.00	105.00 L390	A105	reply (.2). Review assessment of issues with document production and respond
02/22/2018	Barrera, M	2.30	450.00	1,035.00 L320	A104	to same. Continue reviewing document production
02/22/2018	Hughes, J	0.30	350.00	105.00 L320	A104	Begin reviewing documents to prepare
02/22/2018	Hughes, J	0.40	350.00	140.00 L320	A105	Review email from opposing counsel about document production.
02/22/2018	Klingseisen, K	1.20	250.00	300.00 L320	A104	Reviewing client's
02/23/2018	Barrera, M	0.40	450.00	180.00 L410	A108	Communications with M McLaren regarding scheduling of time to
02/23/2018	Barrera, M	1.20	450.00	540.00 L320	A104	discuss case (.4). Continue reviewing document production
02/23/2018	Barrera, M	0.20	450.00	90.00 L410	A106	Communications with M Pena regarding M

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NORTON ROSE FULBRIGHT

Invoice Date

April 03, 2018

Invoice Number

9495033667

Page11

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

						
DATE	<u>NAME</u>	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	NARRATIVE
						McLaren and E McGrath
02/23/2018	Hughes, J	0.30	350.00	105.00 L390	A106	(.2). Emails with M. Vinson regarding native versions of emails.
02/23/2018	Klingseisen, K	0.50	250.00	125.00 L140	A104	versions of emails.
02/25/2018	Barrera, M	0.10	450.00	45.00 L120	A106	Communications with M Pena regarding scheduled conference
02/25/2018	Barrera, M	0.20	450.00	90.00 L300	A108	call (.1). Communications with K O'Brien regarding
02/26/2018	Barrera, M	0.30	450.00	135.00 L160	A106	Communications with M Pena and M Mathis regarding scheduling of conference call to
02/26/2018	Barrera, M	0.20	450.00	90.00 L410	A101	discuss case and related settlement issues (.3). Review file material including produced emails in preparation for scheduled telephone conference with M
02/26/2018	Barrera, M	0.40	450.00	180.00 L410	A103	McLaren (.2). Draft and revise memo regarding interview of M McLaren (.4).
02/26/2018	Barrera, M	0.60	450.00	270.00 L410	A108	Communications with M McLaren regarding background information
02/26/2018	Hughes, J	0.20	350.00	70.00 L110	A104	about case (.6). Review summary of interview with M.
02/26/2018	Hughes, J	0.10	350.00	35.00 L390	A104	McLaren. Read and respond to email from opposing counsel regarding
02/26/2018	Hughes, J	0.10	350.00	35.00 L390	A106	document production. Call with M. Vinson in response to her email and voicemail regarding Mathews' emails.

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 132 of 183

NORTON ROSE FULBRIGHT

Invoice Date

April 03, 2018

Invoice Number

9495033667

Page12

Matter Description

Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number

1000351698

DATE 02/26/2018	NAME Klingseisen, K	<u>HOURS</u> 0.20	250.00	<u>AMOUNT TASK</u> 50.00 L120	ACTIVITY CODE A105	NARRATIVE Reviewing and analyzing correspondence regarding M. McLaren's witness potential for trial.
TOTAL		84.10		28,298.00		

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NORTON ROSE FULBRIGHT

Invoice Date April 03, 2018 **Invoice Number** 9495033667 Page13 Michelle Santos v. Wincor-Nixdorf, Inc. **Matter Description Matter Number** 1000351698 **Task Code Summary** L110-Fact Investigation/Development **HOURS** RATE **AMOUNT** NAME 4.70 165.00 775.50 Duncum, A 0.20 350.00 70.00 Hughes, J L120-Analysis/Strategy **HOURS** RATE **AMOUNT** NAME 8.60 450.00 3,870.00 Barrera, M 3.10 350.00 1,085.00 Hughes, J 0.70 175.00 Klingseisen, K 250.00 L140-Document/File Management **HOURS** RATE **AMOUNT** NAME 0.50 250.00 125.00 Klingseisen, K L160-Settlement/Non-Binding ADR **RATE AMOUNT** HOURS NAME 1.00 450.00 450.00 Barrera, M L190-Other Case Assessment, Development and Administration **AMOUNT** HOURS RATE NAME 0.40 450.00 180.00 Barrera, M 0.30 350.00 105.00 Hughes, J L210-Pleadings **RATE AMOUNT HOURS NAME** 1.50 165.00 247.50 Duncum, A

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 134 of 183

Invoice Number

NORTON ROSE FULBRIGHT

Invoice Date

NAME

April 03, 2018 9495033667 Page14 Michelle Santos v. Wincor-Nixdorf, Inc. **Matter Description Matter Number** 1000351698 NAME **HOURS RATE AMOUNT L240-Dispositive Motions** NAME **HOURS RATE AMOUNT** 7.80 450.00 Barrera, M 3.510.00 Hughes, J 9.20 350.00 3,220.00 27.00 250.00 6,750.00 Klingseisen, K 3.80 350.00 1,330.00 Romero, S L300-DISCOVERY **HOURS RATE AMOUNT NAME** 5.60 450.00 2,520.00 Barrera, M L310-Written Discovery **HOURS RATE AMOUNT** NAME 0.60 210.00 350.00 Hughes, J **L320-Document Production** HOURS **RATE AMOUNT NAME** 3.50 450.00 1,575.00 Barrera, M 245.00 0.70 350.00 Hughes, J 1.20 250.00 300.00 Klingseisen, K L390-Other Discovery RATE NAME **HOURS AMOUNT** 0.80 350.00 280.00 Hughes, J L400-TRIAL PREPARATION AND TRIAL

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RATE

HOURS

AMOUNT

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 135 of 183

NORTON ROSE FULBRIGHT

Invoice Date April 03, 2018 Invoice Number

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

 NAME
 HOURS
 RATE
 AMOUNT

 Barrera, M
 0.60
 450.00
 270.00

9495033667

Page15

1,635.00

L410-Fact Witnesses

NAME HOURS RATE AMOUNT

Barrera, M 2.00 450.00 900.00

L440-Other Trial Preparation and Support

NAME HOURS RATE AMOUNT

Hughes, J 0.30 350.00 105.00

TOTAL

DISBURSEMENT SUMMARY

<u>DESCRIPTION</u> <u>NARRATIVE</u> <u>AMOUNT</u>

Non-Taxable

Document Production COPIES 14.40

Transcript - Deposition PR00251036 Second Deposition of Michelle Santos-Client-Depositions/

Transcripts - KIM TINDALL & ASSOCIATES, INC. -.PR00252914
Follow up Deposition-Client-Depositions/Transcripts - KIM TINDALL & ASSOCIATES, INC. -.PR00250904 Video of deposition taken Jan 11, 2018.-Client-Depositions/Transcripts - KIM TINDALL & ASSOCIATES,

INC. -.

TOTAL 1,649.40

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 136 of 183

ATTACHMENT 28

INVOICE Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 137 of 183 RIGHT

Invoice Number9495039816Matter Number1000351698Invoice DateApril 30, 2018NRF ContactMario A. Barrera

Your Reference 74-1201087-78701 / JY15J0479094-A

Norton Rose Fulbright US LLP 300 Convent Street, Suite 2100

San Antonio TX 78205 Tel: +1 210-224-5575

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Micah Mathis, Claims Associate Chubb North American Financial Lines Claims 10 EXCHANGE PL JERSEY CITY NJ 07302-3918

Michelle Santos v. Wincor-Nixdorf, Inc.

Professional Services Rendered to March 31, 2018 Charges

USD

SUMMARY

 Fees
 47,508.00

 Disbursements
 19.50

 Other Charges
 27.75

TOTAL AMOUNT DUE AND PAYABLE USD 47,555.25

Payable in 30 days

PAYMENT INFORMATION - Please reference the invoice number when remitting payment.

This bill is due for payment by credit transfer to the account of Norton Rose Fulbright US LLP | HSBC | 95 Washington Street, 4th FIr South, Buffalo, NY 14203 | Wire Routing Number 021001088 | ACH Routing Number 022000020 | SWIFT Number MRMDUS33 | CHIPS ABA: 0108 | Account Number 827023227 OR via Mail: Norton Rose Fulbright US LLP, Dept. 2613, PO Box 122613, Dallas, Texas 75312-2613

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

Michelle Santos v. Wincor-Nixdorf, Inc.

TIME DETAILS

DATE	NAME	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
03/01/2018	Barrera, M	0.20	450.00	90.00 L160	A108	Communications with K O'Brien regarding status of settlement discussions.
03/02/2018	Barrera, M	0.40	450.00	180.00 L160	A108	Communications with M Mathis regarding status of settlement discussions with Plaintiff's counsel.
03/02/2018	Duncum, A	0.80	165.00	132.00 L440	A103	Prepare task and delegation memo for use in preparing for trial.
03/02/2018	Hughes, J	0.10	350.00	35.00 L330	A104	Review letter from court reporter and errata page from Santos's second
03/05/2018	Barrera, M	0.30	450.00	135.00 L160	A108	deposition. Communications with K O'Brien regarding status of settlement demand and Plaintiff's personal situation.
03/06/2018	Barrera, M	0.20	450.00	90.00 L160	A106	Communications with M Pena, J Stark and M Mathis regarding recent communications with K O'Brien.
03/06/2018	Barrera, M	0.40	450.00	180.00 L160	A104	Review and analyze mediation notes and related materials regarding history of settlement offers.
03/06/2018	Barrera, M	0.20	450.00	90.00 L160	A108	Communications with K O'Brien regarding status of mediation and request that Plaintiff submit counter offer. Review email from client regarding possible settlement and identify party's positions at

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Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

<u>DATE</u>	<u>NAME</u>	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
03/06/2018	Hughes, J	0.20	350.00	70.00 L160	A104	mediation.
03/06/2018	Hughes, J	1.00	350.00	350.00 L190	A103	Prepare forecast of tasks and fees through trial.
03/07/2018	Duncum, A	0.90	165.00	148.50 L440	A103	Begin drafting proposed Stipulated Facts as required for pre-trial submission pursuant to
03/07/2018	Duncum, A	0.60	165.00	99.00 L440	A103	local rules. Begin drafting proposed Statement of the Case for Voir Dire, required for pre-trial submission
03/07/2018	Duncum, A	1.00	165.00	165.00 L440	A103	pursuant to local rules. Begin drafting proposed Jury Questions required for pre-trial submission
03/08/2018	Barrera, M	0.20	450.00	90.00 L160	A104	pursuant to local rules. Continue reviewing and analyzing file material related to settlement positions and possible
03/08/2018	Barrera, M	0.20	450.00	90.00 L160	A108	mediation. Communications with K O'Brien regarding status of settlement positions and request to take last minute deposition of fact witness.
03/08/2018	Barrera, M	0.20	450.00	90.00 L160	A106	Communications with M Pena, J Stark and M Mathis regarding status of settlement positions and possible mediation.
03/08/2018	Duncum, A	1.20	165.00	198.00 L430	A103	Review key documents and begin preparing trial exhibit list.
03/09/2018	Barrera, M	0.20	450.00	90.00 L400	A106	Communications with J Stark regarding calculation of damage model.

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Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

DATE	<u>NAME</u>	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
03/09/2018	Barrera, M	0.20	450.00	90.00 L400	A104	Review file material regarding trial witnesses and begin outlining division of trial activities.
03/09/2018	Barrera, M	0.20	450.00	90.00 L400	A108	Communications with K O'Brien regarding pre- trial deposition.
03/09/2018	Barrera, M	0.20	450.00	90.00 L160	A108	Communications with M Mathis regarding mediation option.
03/09/2018	Duncum, A	0.30	165.00	49.50 L440	A103	Begin drafting proposed Witness List required for pre-trial submission
03/09/2018	Duncum, A	0.30	165.00	49.50 L110	A103	pursuant to local rules. Draft correspondence to TWC regarding open records request for Santos' unemployment
03/09/2018	Duncum, A	1.20	165.00	198.00 L440	A103	records. Begin drafting proposed Jury Instructions and Verdict Form required for pre-trial submission
03/09/2018	Duncum, A	0.50	165.00	82.50 L440	A103	pursuant to local rules. Begin drafting proposed Estimate of Trial Length required for pre-trial submission pursuant to local rules.
03/09/2018	Duncum, A	1.20	165.00	198.00 L430	A103	Continue review of key documents to draft trial exhibit list.
03/09/2018	Duncum, A	0.90	165.00	148.50 L440	A103	Begin drafting proposed Motions in Limine required for pre-trial submission pursuant to local rules.
03/09/2018	Hughes, J	0.10	350.00	35.00 L440	A104	Check Judge Pitman's docket the week of trial.
03/09/2018	Hughes, J	0.20	350.00	70.00 L330	A104	Review email from opposing counsel and attached case regarding taking trial deposition of witness in El Paso.

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Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

<u>DATE</u>	<u>NAME</u>	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
03/09/2018	Hughes, J	1.50	350.00	525.00 L120	A103	Draft updated case assessment.
03/12/2018	Duncum, A	2.90	165.00	478.50 L210	A103	Draft witness list based on review of case
03/13/2018	Hughes, J	0.20	350.00	70.00 L120	A103	documents. Revise and finalize updated case
03/14/2018	Barrera, M	0.30	450.00	135.00 L440	A104	assessment. Review and begin organizing trial
03/14/2018	Barrera, M	0.60	450.00	270.00 L410	A108	assignments. Communications with M McLaren regarding preparation for scheduled trial.
03/14/2018	Duncum, A	2.00	165.00	330.00 L430	A102	scheduled than
03/14/2018	Duncum, A	0.80	165.00	132.00 L440	A101	Determine logistics for upcoming trial prep, such as meeting with the courtroom deputy and potential need for witness subpoenas and
03/14/2018	Hughes, J	0.30	350.00	105.00 L440	A105	witness prep materials. Plan pre-trial filings and
03/14/2018	Klingseisen, K	0.50	250.00	125.00 L440	A105	preparation. Conferring with J. Hughes and A. Duncum regarding pre-trial submissions due
03/14/2018	Klingseisen, K	1.50	250.00	375.00 L400	A102	Monday. Researching case law for purposes of drafting
03/15/2018	Duncum, A	0.40	165.00	66.00 L430	A103	Revise trial exhibit list to include additional key

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Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	Description
03/15/2018	Duncum, A	0.30	165.00	49.50 L440	A108	documents for presentation at trial. Correspond with Judge Pitman's courtroom deputy regarding
03/15/2018	Duncum, A	0.50	165.00	82.50 L410	A102	upcoming trial and various logistics. Research Plaintiff's filings and discovery responses to identify information about
03/15/2018	Hughes, J	0.70	350.00	245.00 L440	A104	Plaintiff's psychiatrist and potential witness. Review status of pre-trial
03/15/2018	Hughes, J	0.10	350.00	35.00 L430	A107	filings and plan next steps. Communicate with opposing counsel regarding extending
03/15/2018	Hughes, J	0.10	350.00	35.00 L441	A104	deadline for pre-trial filings. Review order setting pretrial conference and
03/15/2018	Hughes, J	0.40	350.00	140.00 L430	A103	filings. Draft motion to set deadlines for pre-trial
03/15/2018	Hughes, J	0.30	350.00	105.00 L430	A104	filings. Assess subjects for in limine and jury
03/15/2018	Klingseisen, K	0.50	250.00	125.00 L200	A104	instructions. Reviewing and analyzing Plaintiff's deposition
03/15/2018	Klingseisen, K	4.00	250.00	1,000.00 L200	A102	Preparing and researching for pre-trial submissions; conferring with J. Hughes regarding
03/16/2018	Barrera, M	0.40	450.00	180.00 L440	A104	same. Review list of potential exhibits and statement of
03/16/2018	Duncum, A	0.40	165.00	66.00 L210	A103	undisputed facts. Revise and finalize

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Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	Description Motion regarding pre- trial deadlines for
03/16/2018	Hughes, J	0.70	350.00	245.00 L430	A103	submission to the court. Revise jury questions.
03/16/2018	Hughes, J	0.10	350.00	35.00 L430	A104	Review text order from court regarding pretrial filings and plan next steps.
03/16/2018	Hughes, J	0.80	350.00	280.00 L430	A103	Revise draft joint stipulated facts.
03/16/2018	Hughes, J	1.00	350.00	350.00 L432	A103	Draft statement of the case.
03/16/2018	Hughes, J	0.10	350.00	35.00 L250	A108	Emails with opposing counsel regarding motion to set deadlines
03/16/2018	Hughes, J	0.80	350.00	280.00 L430	A103	for pre-trial filings. Review and revise trial
03/16/2018	Klingseisen, K	2.00	250.00	500.00 L200	A103	exhibit list. Draft motion in limine.
03/16/2018	Klingseisen, K	3.40	250.00	850.00 L200	A103	Drafting jury instructions and verdict forms.
03/18/2018	Barrera, M	0.20	450.00	90.00 L410	A108	Communications with M McLaren regarding proposed conference
03/19/2018	Barrera, M	0.50	450.00	225.00 L400	A106	call. Communications with M Pena and J Stark regarding scheduling of
03/19/2018	Barrera, M	1.10	450.00	495.00 L400	A108	conference call. Communications with K O'Brien regarding pre- trial submissions, scheduling of final deposition and waiver of timeliness argument for pre-trial submissions if Court does not grant Joint Motion for Extension.
03/19/2018	Barrera, M	0.20	450.00	90.00 L400	A108	Communications with M Mathis regarding scheduling of conference call.

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Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

						_
DATE	NAME	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
03/19/2018	Barrera, M	6.50	450.00	2,925.00 L430	A103	Review and revise proposed trial exhibit list, statement of the case for voir dire, proposed stipulated facts, voir dire questions, and estimate of trial length.
03/19/2018	Barrera, M	0.70	450.00	315.00 L410	A108	Communications with M McLaren regarding review of file material and scheduling of follow up conference.
03/19/2018	Duncum, A	0.50	165.00	82.50 L210	A103	Revise and finalize Motion to Extend Pretrial Deadlines for submission to the court.
03/19/2018	Duncum, A	1.00	165.00	165.00 L430	A103	Revise trial exhibit list.
03/19/2018	Hughes, J	0.40	350.00	140.00 L250	A103	Draft motion to extend pre-trial filing deadlines.
03/19/2018	Hughes, J	0.90	350.00	315.00 L430	A103	Revise draft joint stipulated facts.
03/19/2018	Hughes, J	0.10	350.00	35.00 L430	A108	Email opposing counsel regarding pre-trial filing deadlines.
03/19/2018	Hughes, J	0.80	350.00	280.00 L430	A103	Revise draft statement to potential jurors.
03/19/2018	Klingseisen, K	1.00	250.00	250.00 L200	A103	Editing pre-trial submissions.
03/19/2018	Romero, S	0.70	350.00	245.00 L430	A104	Review draft jury charge.
03/20/2018	Barrera, M	0.80	450.00	360.00 L400	A108	Communications with M McLaren regarding upcoming trial.
03/20/2018	Barrera, M	7.50	450.00	3,375.00 L400	A104	Review and revise proposed joint stipulations of fact, exhibit list, motion in limine and jury instructions and verdict form.
03/20/2018	Barrera, M	0.30	450.00	135.00 L400	A106	

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Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

DATE	<u>NAME</u>	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
03/20/2018	Barrera, M	0.50	450.00	225.00 L400	A108	Communications with K O'Brien regarding witness D Mathews and estimated length of trial.
03/20/2018	Barrera, M	0.30	450.00	135.00 L400	A108	Communications with E McGrath regarding upcoming trial.
03/20/2018	Hughes, J	5.80	350.00	2,030.00 L430	A103	Revise jury instructions and verdict form.
03/20/2018	Hughes, J	0.80	350.00	280.00 L440	A106	Call with M. Pena and J. Stark regarding trial prep and strategy.
03/20/2018	Hughes, J	0.10	350.00	35.00 L430	A104	Review Plaintiff's disclosures regarding
03/20/2018	Hughes, J	0.10	350.00	35.00 L430	A106	Dibonito. Email to M. Pena and J. Stark regarding draft
03/20/2018	Hughes, J	0.10	350.00	35.00 L430	A104	stipulated facts. Review email from opposing counsel regarding trial exhibits/
03/20/2018	Hughes, J	0.30	350.00	105.00 L430	A104	document production. Plan further revisions to pre-trial filings.
03/20/2018	Klingseisen, K	4.50	250.00	1,125.00 L400	A110	Preparing proof chart and timeline, including by reviewing deposition
03/21/2018	Barrera, M	0.80	450.00	360.00 L400	A108	transcripts in this case. Communications with K O'Brien regarding proposed stipulations of
03/21/2018	Barrera, M	0.70	450.00	315.00 L400	A106	fact and jury instructions and verdict form. Communications with J Stark, M Pena and M Mathis regarding proposed jury
03/21/2018	Barrera, M	8.30	450.00	3,735.00 L400	A103	instructions and verdict form and scheduling of conference call. Review and revise proposed stipulations of fact, motion in limine, exhibit and witness list,

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Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
					CODE	statement of case for voir dire and jury instructions and verdict
03/21/2018	Barrera, M	0.20	450.00	90.00 L400	A108	form. Communications with D Mathews regarding
03/21/2018	Duncum, A	1.40	165.00	231.00 L440	A108	upcoming trial. Meeting with Judge Pitman's courtroom deputy in advance of trial to discuss courtroom technology, submission of exhibits, and other
03/21/2018	Duncum, A	0.30	165.00	49.50 L310	A103	trial procedures. Draft verification for Vinson to serve on Plaintiff's counsel to accompany interrogatory responses.
03/21/2018	Duncum, A	1.20	165.00	198.00 L430	A103	Research contact information for third parties and revise witness list.
03/21/2018	Duncum, A	1.30	165.00	214.50 L430	A103	Revise trial exhibit list.
03/21/2018	Duncum, A	3.80	165.00	627.00 L430	A103	Review exhibit list and prepare all trial exhibits.
03/21/2018	Hughes, J	0.60	350.00	210.00 L430	A103	Review and revise statement of the case.
03/21/2018	Hughes, J	3.10	350.00	1,085.00 L430	A103	Review and revise trial exhibit list.
03/21/2018	Hughes, J	1.40	350.00	490.00 L430	A103	Research further Title VII instructions for jury
03/21/2018	Hughes, J	0.40	350.00	140.00 L430	A102	charge. Review local rules on authentication of documents and assess same as to trial exhibits.
03/21/2018	Hughes, J	1.10	350.00	385.00 L430	A103	Final edits to all pretrial filings.
03/21/2018	Hughes, J	0.30	350.00	105.00 L430	A103	Assess further revisions to exhibit list per comments from M. Barrera.

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Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

DATE	NAME	HOURS	RATE	AMOUNT	TASK	ACTIVITY	<u>Description</u>
DAIL	IVANIE	<u>1100110</u>	IXAIL	AMOUNT	IAUN	CODE	-
03/21/2018	Hughes, J	0.50	350.00	175.00	L430	A103	Review and revise voir dire questions.
03/21/2018	Hughes, J	0.10	350.00	35.00	L430	A106	Email M. Pena and J. Stark regarding final edits to joint stipulated
03/21/2018	Hughes, J	0.60	350.00	210.00	L430	A103	facts. Revise joint stipulated facts based on client comments and comments from M.
03/21/2018	Hughes, J	0.10	350.00	35.00	L430	A108	Barrera. Email opposing counsel regarding joint stipulated facts.
03/21/2018	Hughes, J	0.40	350.00	140.00	L390	A102	Research verification requirements and instruct paralegal on verification for
03/21/2018	Hughes, J	0.20	350.00	70.00	L430	A106	interrogatories. Email M. Pena and J. Stark regarding verification to interrogatories and
03/21/2018	Hughes, J	0.10	350.00	35.00	L430	A104	evidentiary issues. Review emails from opposing counsel
03/21/2018	Hughes, J	0.90	350.00	315.00	L430	A103	regarding pretrial filings. Revise witness list per comments from M.
03/21/2018	Hughes, J	0.70	350.00	245.00	L430	A103	Barrera. Review and revise
03/21/2018	Hughes, J	0.10	350.00	35.00	L430	A106	motions in limine. Email M. Pena and J. Stark regarding draft jury
03/21/2018	Hughes, J	0.10	350.00	35.00	L430	A108	charge. Email opposing counsel regarding jury charge and verdict form.
03/21/2018	Klingseisen, K	4.40	250.00	1,100.00	L200	A103	Revising and editing pre trial submissions; communicate extensively with NRF team regarding pre-trial submissions.

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Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

<u>DATE</u>	<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	AMOUNT	<u>TASK</u>	ACTIVITY CODE	<u>Description</u>
03/21/2018	Romero, S	2.90	350.00	1,015.00	L400	A103	Prepare revised jury charge.
03/22/2018	Barrera, M	4.90	450.00	2,205.00	L410	A101	Continue reviewing and revising motion in limine, exhibit and witness lists, voir dire statement, voir dire questions and jury instructions and verdict form.
03/22/2018	Duncum, A	0.30	165.00	49.50	L440	A104	Identify critical case documents to be prepared for use and possible presentation at trial.
03/22/2018	Duncum, A	0.90	165.00	148.50	L430	A103	Revise trial exhibits to correspond to final submitted trial exhibit list for use in witness and trial prep.
03/22/2018	Hughes, J	1.70	350.00	595.00	L430	A103	Review Plaintiff's pre- trial filings and comment on same.
03/22/2018	Hughes, J	0.10	350.00	35.00	L110	A106	Email M. Vinson regarding A. Gonzalez availability at trial.
03/22/2018	Hughes, J	0.50	350.00	175.00	L440	A104	Plan further trial preparation.
03/22/2018	Hughes, J	0.30	350.00	105.00	L440	A104	Assess possible trial demonstratives.
03/22/2018	Klingseisen, K	1.00	250.00	250.00	L400	A104	Review and analyze Plaintiff's pre-trial submissions; review transcript of Plaintiff's second deposition.
03/22/2018	Klingseisen, K	2.00	250.00	500.00	L410	A108	Interview witness Amanda Gonzalez and draft email to team summarizing her upcoming testimony.
03/22/2018	Klingseisen, K	0.90	250.00	225.00	L400	A105	Correspondence with M. Barrera and J. Hughes regarding upcoming trial, including substantive discussions regarding

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Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

<u>DATE</u>	NAME	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
03/23/2018	Barrera, M	1.10	450.00	495.00 L400	A108	Plaintiff's witness designations. Communications with K O'Brien regarding interrogatory verification, witness deposition, other witnesses, number of
03/23/2018	Barrera, M	1.40	450.00	630.00 L400	A106	company employees, settlement offer and trial court's summary judgment order. Communications with M Mathis, J Stark and M Pena regarding
03/23/2018	Barrera, M	4.80	450.00	2,160.00 L400	A101	Continue preparing for scheduled trial including voir dire materials, assignment of witnesses and final preparation of trial exhibits.
03/23/2018	Barrera, M	0.70	450.00	315.00 L400	A108	Communications with E McGrath, D Mathews and M McLaren regarding status of trial and scheduling of additional meetings to prepare for trial
03/23/2018	Duncum, A	0.40	165.00	66.00 L210	A104	testimony. Review Order Granting Motion for Summary
03/23/2018	Duncum, A	0.70	165.00	115.50 L440	A102	Judgment. Research trial presentation software and availability to use internally.
03/23/2018	Duncum, A	0.40	165.00	66.00 L440	A101	Extended telephone

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Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

DATE	<u>NAME</u>	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
						conference regarding method of presentation
						of trial exhibits.
03/23/2018	Hughes, J	0.50	350.00	175.00 L240	A104	Review Judge Pitman order granting summary
						judgment.
03/23/2018	Hughes, J	0.30	350.00	105.00 L160	A104	Review and respond to M. Mathis email and
						client email regarding
						settlement offer.
03/23/2018	Hughes, J	1.80	350.00	630.00 L410	A104	Begin reviewing depositions for trial.
03/23/2018	Hughes, J	0.10	350.00	35.00 L430	A103	Email opposing counsel
03/23/2018	Klingseisen, K	4.50	250.00	1,125.00 L400	A101	regarding verification. Plan and prepare for trial
00/20/2010	Kiirigooloon, K	4.00	200.00	1,120.00 2400	7(101	by reviewing deposition
						of C. Lyon and D. Mathews and our
						exhibits for trial for
						incorporation into
02/22/2019	Vlingasiaan V	0.70	250.00	175.00 L440	A104	timeline and proof chart. Review and analyze
03/23/2018	Klingseisen, K	0.70	250.00	175.00 L440	A104	order and opinion
						granting motion for
03/23/2018	Marr, R	1.80	165.00	297.00 L400	A104	summary judgment. Analyze case materials
00/20/2010	Mari, T	1.00	100.00	207.00 2400	71104	to determine documents
03/24/2018	Barrera, M	0.20	450.00	90.00 L430	A108	for use at trial. Communications with E
03/24/2016	ballela, W	0.20	430.00	90.00 L430	A100	McGrath and D Mathews
						regarding summary
03/26/2018	Barrera, M	0.40	450.00	180.00 L196	A108	judgment order. Communications with M
00,20,2010	Barrora, m	0.10	100.00	100.00 2.00	71.00	Mathis regarding
						summary judgment order, collection of costs
						and possible settlement
	_					to avoid appeal. Review and analyze
03/26/2018	Barrera, M	0.60	450.00	270.00 L196	A104	Order canceling final
						pre-trial conference and
						trial setting; review and
						analyze collection of costs issue.
						00313 133UC.

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Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

<u>DATE</u>	<u>NAME</u>	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
03/26/2018	Hughes, J	0.50	350.00	175.00 L250	A102	Research local rules and federal rules for seeking costs following order granting summary judgment, identify next steps.
03/26/2018	Klingseisen, K	0.40	250.00	100.00 L500	A105	Correspondence with team regarding preparing bill of costs and appeal deadline.
03/29/2018	Barrera, M	0.20	450.00	90.00 L410	A106	Communications with M Pena regarding D Mathews and M McLaren.
03/29/2018	Barrera, M	0.10	450.00	45.00 L410	A108	Communications with M McLaren regarding Order granting summary judgment and status of case.
Total		147.10		47,508.00		

Task Code Summary

L110-Fact Investigation/Development

NAME	<u>HOURS</u>	RATE	AMOUNT
Duncum, A	0.30	165.00	49.50
Hughes, J	0.10	350.00	35.00
L120-Analysis/Strategy			
NAME	<u>HOURS</u>	RATE	AMOUNT
Hughes, J	1.70	350.00	595.00
L160-Settlement/Non-Binding ADR			
NAME	<u>HOURS</u>	RATE	AMOUNT
Barrera, M	2.50	450.00	1,125.00

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Page 16

Invoice Date

April 30, 2018

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Matter Description	Michelle Santos v. Wincor-Nixdorf, Inc.			
Matter Number	1000351698			
NAME		<u>HOURS</u>	<u>RATE</u>	AMOUNT
Hughes, J		0.50	350.00	175.00
L190-Other Case Ass	sessment, Development and Administration	on		
<u>NAME</u>		<u>HOURS</u>	RATE	AMOUNT
Hughes, J		1.00	350.00	350.00
L196-Activities				
<u>NAME</u>		<u>HOURS</u>	RATE	AMOUNT
Barrera, M		1.00	450.00	450.00
L200-PRE-TRIAL PLI	EADINGS AND MOTIONS			
<u>NAME</u>		<u>HOURS</u>	RATE	AMOUNT
Klingseisen, K		15.30	250.00	3,825.00
L210-Pleadings				
<u>NAME</u>		HOURS	RATE	AMOUNT
Duncum, A		4.20	165.00	693.00
L240-Dispositive Mo	tions			
<u>NAME</u>		<u>HOURS</u>	RATE	AMOUNT
Hughes, J		0.50	350.00	175.00
L250-Other Written M	Motions and Submissions			
<u>NAME</u>		HOURS	RATE	AMOUNT
Hughes, J		1.00	350.00	350.00
L310-Written Discov	ery			
NAME		HOURS	RATE	AMOUNT
Duncum, A		0.30	165.00	49.50

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9495039816

Page 17

Invoice Date

April 30, 2018

Matter Description	Michelle Santos v. Wincor-Nixdorf, Inc.			
Matter Number	1000351698			
NAME		HOURS	RATE	AMOUNT
L330-Depositions				
<u>NAME</u>		<u>HOURS</u>	RATE	AMOUNT
Hughes, J		0.30	350.00	105.00
L390-Other Discover	у			
NAME		<u>HOURS</u>	RATE	<u>AMOUNT</u>
Hughes, J		0.40	350.00	140.00
L400-TRIAL PREPAR	RATION AND TRIAL			
NAME		HOURS	RATE	<u>AMOUNT</u>
Barrera, M		29.80	450.00	13,410.00
Klingseisen, K		12.40	250.00	3,100.00
Marr, R		1.80	165.00	297.00
Romero, S		2.90	350.00	1,015.00
L410-Fact Witnesses	S			
<u>NAME</u>		HOURS	RATE	AMOUNT
Barrera, M		6.70	450.00	3,015.00
Duncum, A		0.50	165.00	82.50
Hughes, J		1.80	350.00	630.00
Klingseisen, K		2.00	250.00	500.00
L430-Written Motion	s and Submissions			
NAME		<u>HOURS</u>	RATE	<u>AMOUNT</u>
Barrera, M		6.70	450.00	3,015.00

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Page 18

Invoice Date

Non-Taxable

April 30, 2018

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Matter Description	Michelle Santos v. Wincor-Nixdorf, Inc.			
Matter Number	1000351698			
NAME		<u>HOURS</u>	<u>RATE</u>	AMOUNT
Duncum, A		13.00	165.00	2,145.00
Hughes, J		23.50	350.00	8,225.00
Romero, S		0.70	350.00	245.00
L432-Trial Briefs				
NAME		<u>HOURS</u>	<u>RATE</u>	AMOUNT
Hughes, J		1.00	350.00	350.00
L440-Other Trial Pre	paration and Support			
NAME		<u>HOURS</u>	<u>RATE</u>	AMOUNT
Barrera, M		0.70	450.00	315.00
Duncum, A		10.10	165.00	1,666.50
Hughes, J		2.70	350.00	945.00
Klingseisen, K		1.20	250.00	300.00
L441-Pre-Trial Court	Conference			
NAME		<u>HOURS</u>	RATE	AMOUNT
Hughes, J		0.10	350.00	35.00
L500-APPEAL				
NAME		<u>HOURS</u>	RATE	AMOUNT
Klingseisen, K		0.40	250.00	100.00
Total				
DISBURSEMENT SU	MMARY			
DATE Desc	ription			<u>AMOUNT</u>

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 155 of 183 NORTON ROSE FULBRIGHT

Invoice Date April 30, 2018 Invoice Number 9495039816 Page 19

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

03/02/2018 PR00254515 Michelle Santos' TWC unemployment records.-Client-Records - 19.50

TEXAS WORKFORCE COMMISSION -.

<u>DESCRIPTION</u> AMOUNT

Non-Taxable

Document Production 27.75

TOTAL 47.25

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 156 of 183

ATTACHMENT 29

INVOICE Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 157 of 183 RIGHT

Invoice Number9495045987Matter Number1000351698Invoice DateMay 29, 2018NRF ContactMario A. Barrera

Your Reference 74-1201087-78701 / JY15J0479094-A

Norton Rose Fulbright US LLP 300 Convent Street, Suite 2100

San Antonio TX 78205
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Tax ID No. 74-1201087

Accounts Contact:

nrfusaccountsreceivable@nortonrosefulbright.com

Micah Mathis, Claims Associate Chubb North American Financial Lines Claims 10 EXCHANGE PL JERSEY CITY NJ 07302-3918

Michelle Santos v. Wincor-Nixdorf, Inc.

Professional Services Rendered to April 30, 2018 Charges

USD

SUMMARY

Fees 8,190.50

Disbursements 16.71

TOTAL AMOUNT DUE AND PAYABLE USD 8,207.21

Payable in 30 days

PAYMENT INFORMATION - Please reference the invoice number when remitting payment.

This bill is due for payment by credit transfer to the account of Norton Rose Fulbright US LLP | HSBC | 95 Washington Street, 4th FIr South, Buffalo, NY 14203 | Wire Routing Number 021001088 | ACH Routing Number 022000020 | SWIFT Number MRMDUS33 | CHIPS ABA: 0108 | Account Number 827023227 OR via Mail: Norton Rose Fulbright US LLP, Dept. 2613, PO Box 122613, Dallas, Texas 75312-2613

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

Michelle Santos v. Wincor-Nixdorf, Inc.

TIME DETAILS

DATE	<u>NAME</u>	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
04/02/2018	Barrera, M	0.50	450.00	225.00 L460	A104	Begin reviewing Plaintiff's Motion for New Trial (.5).
04/02/2018	Duncum, A	2.90	195.00	565.50 L250	A103	Begin preparing charts of pertinent costs to be submitted to court with Bill of Costs.
04/02/2018	Hughes, J	0.70	350.00	245.00 L240	A104	Initial review of Motion to Reconsider; check deadlines under local and federal rules for Response and identify research issue regarding same.
04/02/2018	Klingseisen, K	0.50	250.00	125.00 L460	A104	Review Plaintiff's Motion to Reconsider and for new trial.
04/02/2018	Marr, R	0.40	165.00	66.00 L460	A104	Review Bill of Costs to determine all costs are retrievable.
04/02/2018	Romero, S	0.40	350.00	140.00 L470	A104	Review draft Bill of Costs.
04/03/2018	Barrera, M	0.10	450.00	45.00 L460	A104	Review Plaintiff's Advisory to the Court (.1).
04/03/2018	Hughes, J	0.10	350.00	35.00 L190	A104	Review Notice to court filed by Plaintiff.
04/04/2018	Barrera, M	0.40	450.00	180.00 L460	A104	Review and revise proposed Bill of Costs (.4).
04/04/2018	Barrera, M	0.90	450.00	405.00 L240	A106	Finish reviewing Plaintiff's Motion for Reconsideration and prepare detailed e-mail to M Pena, J Stark and M Mathis regarding same (.9).
04/04/2018	Duncum, A	0.40	195.00	78.00 L250	A102	Research issues related costs that can be included in Bill of Costs,

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Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

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DATE	<u>NAME</u>	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
						including page counts
						and cost to print per page, as well as
						inclusion of videography
04/04/2018	Hughes, J	0.10	350.00	35.00 L240	A104	expenses. Review research on
04/04/2010	riugnes, s	0.10	330.00	33.00 L240	A104	timing for Response to
04/04/2018	Hughes, J	0.10	350.00	35.00 L460	A104	Motion to Reconsider. Review Motion for Costs.
	riugiles, J	0.10	330.00			
04/04/2018	Klingseisen, K	1.50	250.00	375.00 L460	A102	Begin drafting Response in Opposition to Motion
						for Reconsideration /
04/04/0040	William a la ang W	0.00	050.00	500 00 1 400	1400	Motion for New Trial. Research case law
04/04/2018	Klingseisen, K	2.00	250.00	500.00 L460	A102	regarding Motions to
						Reconsider and Motions
04/05/2018	Barrera, M	0.90	450.00	405.00 L460	A104	for New Trial. Review research on
0 1/00/2010	Barrora, m	0.00	100.00	100.00 2.00	71101	similarly situated
						argument and proposed Response to Motion for
						New Trial (.9).
04/05/2018	Klingseisen, K	7.70	250.00	1,925.00 L460	A103	Prepare Response to Motion to Reconsider.
04/06/2018	Barrera, M	0.40	450.00	180.00 L460	A104	Review and analyze
						proposed Bill of Costs, filing of same and
						possible settlement
						option relating to same
04/06/2018	Duncum, A	0.60	195.00	117.00 L250	A103	(.4). Revise Bill of Costs and
04/00/2010	Burlouin, 70	0.00	100.00	117.00 L200	71100	spreadsheets of
						individualized costs and finalize for submission to
						Court.
04/07/2018	Barrera, M	0.40	450.00	180.00 L460	A103	Review and begin revising proposed
						Response to Plaintiff's
						Motion for
						Reconsideration and/or Motion for New Trial (.4).
04/08/2018	Barrera, M	0.90	450.00	405.00 L460	A104	Continue revising ` ´
	,					proposed Response to

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Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

-						
DATE	NAME	HOURS	RATE	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
04/08/2018	Barrera, M	0.10	450.00	45.00 L460	A106	Motion for Reconsideration (.9). Communications with M Pena, J Stark and M Mathis regarding proposed Response to Motion for
04/08/2018	Hughes, J	0.40	350.00	140.00 L240	A103	Reconsideration (.1). Review and revise draft Response to Motion to
04/09/2018	Duncum, A	0.30	195.00	58.50 L250	A103	Reconsider. Prepare proposed Order Denying Plaintiff's
04/09/2018	Duncum, A	0.90	195.00	175.50 L250	A104	Motion for Reconsideration and Motion for New Trial to accompany Response. Review and revise Response to Plaintiff's Motion for Reconsideration and
04/09/2018	Hughes, J	0.10	350.00	35.00 L120	A104	Motion for New Trial. Assess best timing for settlement offer in light of current deadlines and
04/09/2018	Klingseisen, K	2.00	250.00	500.00 L460	A103	filings. Edit Response to Motion for Reconsideration, and
04/09/2018	Romero, S	0.40	350.00	140.00 L240	A104	prepare for filing. Review Response to Motion for
04/16/2018	Hughes, J	0.50	350.00	175.00 L240	A104	Reconsideration. Review Plaintiff's Reply Supporting Motion to Reconsider and assess whether sur-reply
04/16/2018	Klingseisen, K	0.80	250.00	200.00 L460	A104	merited. Review and analyze Plaintiff's Reply in Support of Motion for Reconsideration.
04/18/2018	Barrera, M	0.30	450.00	135.00 L240	A106	Communications with J Stark, M Pena and M Mathis regarding

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Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

-							
DATE	NAME	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	Description	<u>n</u>
							o Motion for
04/18/2018	Barrera, M	0.50	450.00	225.00 L240	A104	New Trial (. Review and Plaintiff's R	l ánalyze
							o Motion for
04/18/2018	Klingseisen, K	0.20	250.00	50.00 L460	A105	regarding P	
						Reply in Su Motion for	
04/19/2018	Barrera, M	0.10	450.00	45.00 L240	A106	Reconsider Communica Mathis rega	ations with M
						Plaintiff's R	
						New Trial (.	
Total		28.50		8,190.50			
Task Code Su	ummary						
L120-Analysi	s/Strategy						
NAME					<u>HOURS</u>	RATE	AMOUNT
Hughes, J					0.10	350.00	35.00
L190-Other C	ase Assessment, D	evelopment ar	nd Adminis	stration			
<u>NAME</u>					<u>HOURS</u>	RATE	AMOUNT
Hughes, J					0.10	350.00	35.00
L240-Disposi	tive Motions						
<u>NAME</u>					<u>HOURS</u>	RATE	AMOUNT
Barrera, M					1.80	450.00	810.00
Hughes, J					1.70	350.00	595.00
Romero, S					0.40	350.00	140.00

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Invoice Date	May 29, 2018	Invoice Number	9495045987	Page 6
Matter Descrip	tion Michelle Santos v. Wincor-Nixdorf, Inc.			
Matter Number	1000351698			
NAME		HOURS	RATE	AMOUNT
L250-Other Wri	tten Motions and Submissions			
<u>NAME</u>		<u>HOURS</u>	RATE	AMOUNT
Duncum, A		5.10	195.00	994.50
L460-Post-Tria	Motions and Submissions			
<u>NAME</u>		<u>HOURS</u>	RATE	<u>AMOUNT</u>
Barrera, M		3.70	450.00	1,665.00
Hughes, J		0.10	350.00	35.00
Klingseisen, K		14.70	250.00	3,675.00
Marr, R		0.40	165.00	66.00
L470-Enforcem	ent			
<u>NAME</u>		<u>HOURS</u>	RATE	AMOUNT
Romero, S		0.40	350.00	140.00
Total				
DISBURSEMEN	T SUMMARY			
<u>DATE</u>	Description			<u>AMOUNT</u>
Non-Taxable				
04/09/2018	ER00154035 03/21/2018 -Ashley Cegielski Dun courtroom deputy in anticipation of upcoming tri			12.00
DESCRIPTION				AMOUNT
Non-Taxable				
Telephone & Fa	csimile Charges			4.71
TOTAL				16.71

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 163 of 183

ATTACHMENT 30

INVOICE Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 164 of 183 RIGHT

Invoice Number9495052997Matter Number1000351698Invoice DateJune 28, 2018NRF ContactMario A. Barrera

Your Reference 74-1201087-78701 / JY15J0479094-A

Norton Rose Fulbright US LLP 300 Convent Street, Suite 2100

San Antonio TX 78205 Tel: +1 210-224-5575 Fax: +1 210-270-7205

www.nortonrosefulbright.com

Tax ID No. 74-1201087

Accounts Contact:

nrfusaccountsreceivable@nortonrosefulbright.com

Micah Mathis, Claims Associate Chubb North American Financial Lines Claims 10 EXCHANGE PL JERSEY CITY NJ 07302-3918

Michelle Santos v. Wincor-Nixdorf, Inc.

Professional Services Rendered to May 31, 2018 Charges

USD

SUMMARY

Fees 1,130.00

TOTAL AMOUNT DUE AND PAYABLE USD 1,130.00

Payable in 30 days

PAYMENT INFORMATION - Please reference the invoice number when remitting payment.

This bill is due for payment by credit transfer to the account of Norton Rose Fulbright US LLP | HSBC | 95 Washington Street, 4th FIr South, Buffalo, NY 14203 | Wire Routing Number 021001088 | ACH Routing Number 022000020 | SWIFT Number MRMDUS33 | CHIPS ABA: 0108 | Account Number 827023227 OR via Mail: Norton Rose Fulbright US LLP, Dept. 2613, PO Box 122613, Dallas, Texas 75312-2613

Invoice Date June 28, 2018 Invoice Number 9495052997 Page 2

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

Michelle Santos v. Wincor-Nixdorf, Inc.

TIME DETAILS

<u>DATE</u>	<u>NAME</u>	HOURS	<u>RATE</u>	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
03/06/2018	Barrera, M	1.00	450.00	450.00 L160	A104	Review proposed supplemental budget
05/07/2018	Barrera, M	0.30	450.00	135.00 L196	A103	and finalize same (1.0). Draft and revise supplemental case assessment (.3).
05/07/2018	Barrera, M	0.90	450.00	405.00 L460	A104	Review pending Bill of Costs and analyze options to collect same
05/07/2018	Hughes, J	0.10	350.00	35.00 L190	A104	(.9). Review draft status report prepared by M Barrera.
05/07/2018	Hughes, J	0.30	350.00	105.00 L470	A102	Research possible steps to recover costs.
Total		2.60		1,130.00		

Task Code Summary

L160-Settlement/Non-Binding ADR

NAME	<u>HOURS</u>	RATE	AMOUNT
Barrera, M	1.00	450.00	450.00

L190-Other Case Assessment, Development and Administration

NAME	<u>HOURS</u>	RATE	<u>AMOUNT</u>
Hughes, J	0.10	350.00	35.00

L196-Activities

NAME	HOURS	RAIL	AMOUNI
Barrera, M	0.30	450.00	135.00

L460-Post-Trial Motions and Submissions

<u>HOURS</u>	RATE	<u>AMOUNT</u>
	<u>HOURS</u>	<u>HOURS</u> <u>RATE</u>

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 166 of 183 NORTON ROSE FULBRIGHT

Invoice Date June 28, 2018 Invoice Number 9495052997 Page 3

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

NAME HOURS RATE AMOUNT

Barrera, M 0.90 450.00 405.00

L470-Enforcement

NAME HOURS RATE AMOUNT

105.00

Hughes, J 0.30 350.00

Total

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 167 of 183

ATTACHMENT 31

INVOICE Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 168 of 183 RIGHT

Invoice Number9495056630Matter Number1000351698Invoice DateJuly 18, 2018NRF ContactMario A. Barrera

Your Reference 74-1201087-78701 / JY15J0479094-A

Norton Rose Fulbright US LLP 300 Convent Street, Suite 2100

San Antonio TX 78205 Tel: +1 210-224-5575 Fax: +1 210-270-7205

www.nortonrosefulbright.com

Tax ID No. 74-1201087

Accounts Contact:

nrfusaccountsreceivable@nortonrosefulbright.com

Micah Mathis, Claims Associate Chubb North American Financial Lines Claims 10 EXCHANGE PL JERSEY CITY NJ 07302-3918

Michelle Santos v. Wincor-Nixdorf, Inc.

Professional Services Rendered to August 31, 2017 Charges

USD

SUMMARY

 Fees
 11,485.00

 Disbursements
 2,915.70

 Other Charges
 91.44

TOTAL AMOUNT DUE AND PAYABLE USD 14,492.14

Payable in 30 days

PAYMENT INFORMATION - Please reference the invoice number when remitting payment.

This bill is due for payment by credit transfer to the account of Norton Rose Fulbright US LLP | HSBC | 95 Washington Street, 4th FIr South, Buffalo, NY 14203 | Wire Routing Number 021001088 | ACH Routing Number 022000020 | SWIFT Number MRMDUS33 | CHIPS ABA: 0108 | Account Number 827023227 OR via Mail: Norton Rose Fulbright US LLP, Dept. 2613, PO Box 122613, Dallas, Texas 75312-2613

Invoice Date July 18, 2018 Invoice Number 9495056630 Page 2

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

Michelle Santos v. Wincor-Nixdorf, Inc.

TIME DETAILS

<u>DATE</u>	<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
08/01/2017	Hughes, J	0.10	250.00	25.00 L120	A105	Case analysis including
08/02/2017	Barrera, M	0.20	450.00	90.00 L310	A106	litigation strategy. Communications with M Vinson regarding production of responsive
08/02/2017	Barrera, M	0.10	450.00	45.00 L310	A104	documents. Begin reviewing responsive documents.
08/03/2017	Hughes, J	1.00	250.00	250.00 L320	A104	Review Requests for Production and draft
08/03/2017	Hughes, J	1.80	250.00	450.00 L320	A104	Responses. Initial review of documents collected by M. Vinson against
08/04/2017	Barrera, M	0.20	450.00	90.00 L110	A106	discovery requests. Communications with M Pena regarding scheduled arbitration
08/05/2017	Barrera, M	1.60	450.00	720.00 L330	A101	hearing. Begin reviewing file material in preparation for Plaintiff's scheduled
						deposition and drafting deposition outline.
08/06/2017	Barrera, M	1.50	450.00	675.00 L330	A101	Continue drafting deposition outline.
08/07/2017	Barrera, M	0.30	450.00	135.00 L110	A106	Review file material and prepare e-mail to M Pena regarding scheduled trial and
08/07/2017	Barrera, M	0.40	450.00	180.00 L330	A101	possible order of calling E McGrath. Continue preparing for scheduled deposition of Plaintiff.
08/07/2017	Hughes, J	0.20	250.00	50.00 L250	A103	Revise Motion to Substitute and proposed Order.
08/08/2017	Barrera, M	8.30	450.00	3,735.00 L330	A101	Review documents to be produced in discovery and prepare for

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Invoice Date July 18, 2018 Invoice Number 9495056630 Page 3

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

<u>DATE</u>	<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
						scheduled deposition.
08/08/2017	Romero, S	0.90	350.00	315.00 L330	A103	Prepare draft questions for Plaintiff's deposition.
08/09/2017	Barrera, M	5.80	450.00	2,610.00 L330	A109	Attend and participate at deposition of Plaintiff.
08/09/2017	Barrera, M	1.50	450.00	675.00 L330	A101	Finish preparing for scheduled deposition of Plaintiff.
08/10/2017	Barrera, M	0.20	450.00	90.00 L310	A108	Communications with K O'Brien regarding Objections and Responses to Plaintiff's First Set of Interrogatories and Requests for Production of Documents.
08/10/2017	Barrera, M	0.10	450.00	45.00 L330	A106	Communications with M Pena and J Stark regarding Plaintiff's deposition and status of case.
08/10/2017	Barrera, M	0.10	450.00	45.00 L310	A106	Follow up communications with M Pena and J Stark regarding objections and responses to Plaintiff's written discovery.
08/10/2017	Barrera, M	2.80	450.00	1,260.00 L310	A103	Review and revise proposed Objections and Responses to Plaintiff's First Set of Interrogatories and Requests for Production of Documents.
Total		27.10		11,485.00		

Task Code Summary

L110-Fact Investigation/Development

NAME	<u>HOURS</u>	RATE	AMOUNT
Barrera, M	0.50	450.00	225.00

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9495056630

Page 4

Invoice Date

July 18, 2018

invoice Date	July 10, 2010	invoice Number	9493030030	i age .
Matter Description	Michelle Santos v. Wincor-Nixdorf, Inc.			
Matter Number	1000351698			
NAME		<u>HOURS</u>	RATE	AMOUNT
L120-Analysis/Strate	egy			
NAME		HOURS	RATE	AMOUNT
Hughes, J		0.10	250.00	25.00
L250-Other Written M	Motions and Submissions			
NAME		HOURS	RATE	<u>AMOUNT</u>
Hughes, J		0.20	250.00	50.00
L310-Written Discov	ery			
NAME		<u>HOURS</u>	<u>RATE</u>	AMOUNT
Barrera, M		3.40	450.00	1,530.00
L320-Document Prod	duction			
NAME		HOURS	RATE	AMOUNT
Hughes, J		2.80	250.00	700.00
L330-Depositions				
NAME		HOURS	RATE	<u>AMOUNT</u>
Barrera, M		19.20	450.00	8,640.00
Romero, S		0.90	350.00	315.00
Total				
DISBURSEMENT SU	MMARY			
DESCRIPTION				AMOUNT
Non-Taxable				
Document Production	1			91.44
Transcript - Depositio	n			2,915.70
TOTAL				3,007.14

Norton Rose Fulbright US LLP is a limited liability partnership registered under the laws of Texas.

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 172 of 183

ATTACHMENT 32

INVOICE Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 173 of 183 RIGHT

Invoice Number9495056626Matter Number1000351698Invoice DateJuly 18, 2018NRF ContactMario A. Barrera

Your Reference 74-1201087-78701 / JY15J0479094-A

Norton Rose Fulbright US LLP 300 Convent Street, Suite 2100

San Antonio TX 78205 Tel: +1 210-224-5575 Fax: +1 210-270-7205

www.nortonrosefulbright.com

Tax ID No. 74-1201087

Accounts Contact:

nrfusaccountsreceivable@nortonrosefulbright.com

Micah Mathis, Claims Associate Chubb North American Financial Lines Claims 10 EXCHANGE PL JERSEY CITY NJ 07302-3918

Michelle Santos v. Wincor-Nixdorf, Inc.

Professional Services Rendered to August 31, 2017 Charges

USD

SUMMARY

Fees 3,521.50

TOTAL AMOUNT DUE AND PAYABLE USD 3,521.50

Payable in 30 days

PAYMENT INFORMATION - Please reference the invoice number when remitting payment.

This bill is due for payment by credit transfer to the account of Norton Rose Fulbright US LLP | HSBC | 95 Washington Street, 4th FIr South, Buffalo, NY 14203 | Wire Routing Number 021001088 | ACH Routing Number 022000020 | SWIFT Number MRMDUS33 | CHIPS ABA: 0108 | Account Number 827023227 OR via Mail: Norton Rose Fulbright US LLP, Dept. 2613, PO Box 122613, Dallas, Texas 75312-2613

Invoice Date July 18, 2018 Invoice Number 9495056626 Page 2

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

Michelle Santos v. Wincor-Nixdorf, Inc.

TIME DETAILS

DATE	<u>NAME</u>	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
08/10/2017	Barrera, M	0.40	450.00	180.00 L330	A106	Communications with M Mathis regarding Plaintiff's deposition and status of case.
08/10/2017	Hughes, J	1.80	250.00	450.00 L310	A103	Revise and quality-check Responses and Objections to Plaintiffs' Requests for Production and Interrogatories.
08/10/2017	Hughes, J	0.10	250.00	25.00 L310	A107	Call opposing counsel regarding discovery responses.
08/11/2017	Hughes, J	0.10	250.00	25.00 L120	A104	Review updates on Santos deposition and discovery.
08/11/2017	Hughes, J	0.10	250.00	25.00 L120	A105	Review status of case with M. Barrera, plan next steps.
08/11/2017	Marr, R	0.10	165.00	16.50 L110	A108	Correspond with Staffmark regarding document production in response to subpoena.
08/14/2017	Marr, R	0.10	165.00	16.50 L110	A108	Correspond with Staffmark regarding document production in response to subpoena.
08/15/2017	Barrera, M	0.20	450.00	90.00 L310	A108	Communications with K O'Brien regarding Defendant's Objections and Responses to Plaintiff's First Set of Interrogatories and Requests for Production of Documents.
08/16/2017	Marr, R	0.90	165.00	148.50 L110	A104	Analyze records produced by Staffmark

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Invoice Date July 18, 2018 Invoice Number 9495056626 Page 3

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

DATE	<u>NAME</u>	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
08/18/2017	Barrera, M	0.20	450.00	90.00 L320	A104	Begin reviewing proposed document production.
08/18/2017	Hughes, J	0.10	250.00	25.00 L110	A105	
08/18/2017	Hughes, J	3.10	250.00	775.00 L320	A104	Review documents and determine which to produce or withhold as privileged or under objections.
08/25/2017	Barrera, M	0.10	450.00	45.00 L250	A104	Review proposed Motior for Extension.
08/28/2017	Barrera, M	0.10	450.00	45.00 L310	A103	Prepare outline of pending matters pertaining to supplementation of discovery.
08/28/2017	Barrera, M	0.20	450.00	90.00 L150	A106	Communications with M Mathis regarding current billings.
08/30/2017	Barrera, M	0.10	450.00	45.00 L250	A104	Review and revise proposed Motion for Substitution.
08/30/2017	Barrera, M	0.30	450.00	135.00 L250	A106	Communications with M Pena and J Stark regarding Joint Motion for Extension.
08/30/2017	Barrera, M	0.90	450.00	405.00 L250	A108	Communications with K O'Brien regarding Joint Motion for Extension.
08/30/2017	Barrera, M	0.20	450.00	90.00 L250	A106	Communications with M Mathis regarding Joint Motion for Extension.
08/30/2017	Barrera, M	0.20	450.00	90.00 L250	A103	Review and revise proposed Joint Motion for Extension.
08/30/2017	Barrera, M	0.20	450.00	90.00 L250	A108	Communications with K O'Brien regarding proposed Motion for Substitution.
08/30/2017	Hughes, J	0.40	250.00	100.00 L250	A103	Prepare Joint Motion to extend discovery and dispositive motions deadlines.

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Invoice Date	July 18, 2018	Invoice Number	9495056626	Page 4

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

DATE 08/30/2017	NAME Hughes, J	HOURS 0.10	RATE 250.00	AMOUNT TASK 25.00 L190	ACTIVITY CODE A105	Description Communicate with M. Barrera regarding next steps for discovery and motion to continue.
08/31/2017	Barrera, M	0.90	450.00	405.00 L320	A104	Review proposed document production.
08/31/2017	Barrera, M	0.10	450.00	45.00 L210	A104	Receive and review Order granting Agreed
08/31/2017	Barrera, M	0.10	450.00	45.00 L210	A104	Motion for Extension. Receive and review Order granting Unopposed Motion for Substitution.
Total		11.10		3,521.50		

Task Code Summary

L110-Fact Investigation/Development

NAME	<u>HOURS</u>	RATE	<u>AMOUNT</u>				
Hughes, J	0.10	250.00	25.00				
Marr, R	1.10	165.00	181.50				
L120-Analysis/Strategy							
NAME	HOURS	<u>RATE</u>	<u>AMOUNT</u>				
Hughes, J	0.20	250.00	50.00				
L150-Budgeting							
NAME	HOURS	RATE	AMOUNT				
Barrera, M	0.20	450.00	90.00				
L190-Other Case Assessment, Development and Administration							
<u>NAME</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>				

0.10

250.00

25.00

L210-Pleadings

Hughes, J

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Total

Invoice Date July 18, 2018		Invoice Number	9495056626	Page \$
Matter Description	Michelle Santos v. Wincor-Nixdorf, Inc.			
Matter Number	1000351698			
NAME		HOURS	RATE	AMOUNT
Barrera, M		0.20	450.00	90.00
L250-Other Written M	Motions and Submissions			
<u>NAME</u>		<u>HOURS</u>	<u>RATE</u>	AMOUNT
Barrera, M		2.00	450.00	900.00
Hughes, J		0.40	250.00	100.00
L310-Written Discove	ery			
NAME		<u>HOURS</u>	RATE	AMOUNT
Barrera, M		0.30	450.00	135.00
Hughes, J		1.90	250.00	475.00
L320-Document Prod	duction			
<u>NAME</u>		<u>HOURS</u>	RATE	AMOUNT
Barrera, M		1.10	450.00	495.00
Hughes, J		3.10	250.00	775.00
L330-Depositions				
<u>NAME</u>		<u>HOURS</u>	RATE	AMOUNT
Barrera, M		0.40	450.00	180.00

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Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 178 of 183

ATTACHMENT 33

INVOICE Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 179 of 183 RIGHT

Invoice Number9495059439Matter Number1000351698Invoice DateJuly 30, 2018NRF ContactMario A. Barrera

Your Reference 74-1201087-78701 / JY15J0479094-A

Norton Rose Fulbright US LLP 300 Convent Street, Suite 2100

San Antonio TX 78205 Tel: +1 210-224-5575 Fax: +1 210-270-7205

www.nortonrosefulbright.com

Tax ID No. 74-1201087

Accounts Contact:

nrfusaccountsreceivable@nortonrosefulbright.com

Micah Mathis, Claims Associate Chubb North American Financial Lines Claims 10 EXCHANGE PL JERSEY CITY NJ 07302-3918

Michelle Santos v. Wincor-Nixdorf, Inc.

Professional Services Rendered to June 30, 2018 Charges

USD

SUMMARY

Fees 350.00

TOTAL AMOUNT DUE AND PAYABLE USD 350.00

Payable in 30 days

PAYMENT INFORMATION - Please reference the invoice number when remitting payment.

This bill is due for payment by credit transfer to the account of Norton Rose Fulbright US LLP | HSBC | 95 Washington Street, 4th FIr South, Buffalo, NY 14203 | Wire Routing Number 021001088 | ACH Routing Number 022000020 | SWIFT Number MRMDUS33 | CHIPS ABA: 0108 | Account Number 827023227 OR via Mail: Norton Rose Fulbright US LLP, Dept. 2613, PO Box 122613, Dallas, Texas 75312-2613

Invoice Date July 30, 2018 Invoice Number 9495059439 Page 2

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

Michelle Santos v. Wincor-Nixdorf, Inc.

TIME DETAILS

<u>DATE</u>	<u>NAME</u>	<u>HOURS</u>	RATE A	AMOUNT TASK	ACTIVITY CODE	<u>Description</u>
06/19/2018	Barrera, M	0.70	450.00	315.00 L150	A104	Review and begin revising updated budget and status of case assessment.
06/19/2018	Hughes, J	0.10	350.00	35.00 L190	A104	Review status of case and update case assessment.
Total		0.80		350.00		

Task Code Summary

L150-Budgeting

<u>NAME</u>	HOURS	RATE	AMOUNT
Barrera, M	0.70	450.00	315.00

L190-Other Case Assessment, Development and Administration

<u>NAME</u>	<u>HOURS</u>	RATE	<u>AMOUNT</u>
Hughes, J	0.10	350.00	35.00

Total

Norton Rose Fulbright US LLP is a limited liability partnership registered under the laws of Texas.

Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 181 of 183

ATTACHMENT 34

INVOICE Case 1:16-cv-00440-RP Document 82-2 Filed 02/15/19 Page 182 of 183 RIGHT

 Invoice Number
 9495082283

 Matter Number
 1000351698

Invoice Date November 09, 2018

NRF Contact Mario A. Barrera

Your Reference 74-1201087-78701 / JY15J0479094-A

Norton Rose Fulbright US LLP 300 Convent Street, Suite 2100

San Antonio TX 78205 Tel: +1 210-224-5575 Fax: +1 210-270-7205

www.nortonrosefulbright.com

Tax ID No. 74-1201087

Accounts Contact:

nrfusaccountsreceivable@nortonrosefulbright.com

Micah Mathis, Claims Associate Chubb North American Financial Lines Claims 10 EXCHANGE PL JERSEY CITY NJ 07302-3918

Michelle Santos v. Wincor-Nixdorf, Inc.

Professional Services Rendered to October 31, 2018 Charges

USD

SUMMARY

Fees 90.00

TOTAL AMOUNT DUE AND PAYABLE USD 90.00

Payable in 30 days

PAYMENT INFORMATION - Please reference the invoice number when remitting payment.

This bill is due for payment by credit transfer to the account of Norton Rose Fulbright US LLP | HSBC | 95 Washington Street, 4th FIr South, Buffalo, NY 14203 | Wire Routing Number 021001088 | ACH Routing Number 022000020 | SWIFT Number MRMDUS33 | CHIPS ABA: 0108 | Account Number 827023227 OR via Mail: Norton Rose Fulbright US LLP, Dept. 2613, PO Box 122613, Dallas, Texas 75312-2613

Invoice Date November 09, 2018 Invoice Number 9495082283 Page 2

Matter Description Michelle Santos v. Wincor-Nixdorf, Inc.

Matter Number 1000351698

Michelle Santos v. Wincor-Nixdorf, Inc.

TIME DETAILS

<u>DATE</u>	NAME	<u>HOURS</u>	RATE	AMOUNT TASK	ACTIVITY CODE	Description
10/02/2018	Barrera, M	0.20	450.00	90.00 L460	A104	Review and analyze Text Orders regarding final pre-trial pleadings (.2)
Total		0.20		90.00		

Task Code Summary

L460-Post-Trial Motions and Submissions

 NAME
 HOURS
 RATE
 AMOUNT

 Barrera, M
 0.20
 450.00
 90.00

Total

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